

**Technology Expenditure Report
For Fiscal Year 2006; 2007; 2008**

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2006	005	Administrative Services, Dept	418	4181	IT Professional Services	5,748,353.84
				4183	IT PEO Services	19,964.87
	005	Administrative Services, Dept	418			5,768,318.71
	005	Administrative Services, Dept	510	3810	Desktop HW Purchase or Lease-Non Inventory	144,516.08
				3820	Desktop SW Purchase or License	189,129.35
				3830	Desktop Misc,Parts,Supplies,Consumable	1,549.12
				3850	Desktop SW Maintenance,Consumable	174,806.04
				3910	Server HW Purchase or Lease-Non Inventory	1,998,542.65
				3911	Server HW Purchase or Lease-Inventory	575,511.22
				3920	Server SW Purchase or License	1,644,066.38
				3930	Server Misc,Parts,Supplies,Consumable	124,890.99
				3940	Server HW Maintenance,Consumable	713,702.19
				3950	Server SW Maintenance,Consumable	2,792,808.15
				4010	Network HW Purchase or Lease-Non Inventory	71,015.60
				4020	Network SW Purchase or License	11,789.37
				4030	Network Misc,Parts,Supplies,Consumable	15,348.50
				4040	Network HW Maintenance,Consumable	115,877.19
				4050	Network SW Maintenance,Consumable	1,248.08
				4710	Printer HW Purchase or Lease-Non Inventory	21,759.69
				4711	Printer HW Purchase or Lease-Inventory	36,019.00
				4720	Printer SW Purchase or License	10,600.00
				4730	Printer Misc,Parts,Supplies,Consumable	154,118.26
				4740	Printer HW Maintenance,Consumable	138,470.42
				4750	Printer SW Maintenance,Consumable	750.00
	005	Administrative Services, Dept	510			8,936,518.28
	131	Dept For The Blind	418	4181	IT Professional Services	63,894.76
				4182	IT Professional Services Travel	699.00
	131	Dept For The Blind	418			64,593.76
	131	Dept For The Blind	510	3810	Desktop HW Purchase or Lease-Non Inventory	20,855.10
				3820	Desktop SW Purchase or License	32,292.91
				3830	Desktop Misc,Parts,Supplies,Consumable	7,080.77
				3840	Desktop HW Maintenance,Consumable	250.00

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2006	131	Dept For The Blind	510	3850	Desktop SW Maintenance,Consumable	14,011.98
				3910	Server HW Purchase or Lease-Non Inventory	18,618.61
				3911	Server HW Purchase or Lease-Inventory	23,821.00
				3920	Server SW Purchase or License	53,358.82
				3930	Server Misc,Parts,Supplies,Consumable	4,285.44
				3950	Server SW Maintenance,Consumable	7,105.00
				4010	Network HW Purchase or Lease-Non Inventory	10,480.35
				4020	Network SW Purchase or License	13,039.09
				4030	Network Misc,Parts,Supplies,Consumable	555.97
				4050	Network SW Maintenance,Consumable	1,446.57
				4710	Printer HW Purchase or Lease-Non Inventory	448.00
				4711	Printer HW Purchase or Lease-Inventory	7,481.00
				4730	Printer Misc,Parts,Supplies,Consumable	427.28
	131	Dept For The Blind	510			215,557.89
	140	Ethic & Campaign Disclosure	510	3820	Desktop SW Purchase or License	3,602.95
				3830	Desktop Misc,Parts,Supplies,Consumable	1,219.74
				3850	Desktop SW Maintenance,Consumable	597.73
				4710	Printer HW Purchase or Lease-Non Inventory	1,569.00
				4730	Printer Misc,Parts,Supplies,Consumable	59.95
	140	Ethic & Campaign Disclosure	510			7,049.37
	167	Civil Rights Commission	510	3810	Desktop HW Purchase or Lease-Non Inventory	2,372.00
				3830	Desktop Misc,Parts,Supplies,Consumable	9,040.00
				4710	Printer HW Purchase or Lease-Non Inventory	338.00
				4711	Printer HW Purchase or Lease-Inventory	4,692.00
	167	Civil Rights Commission	510			16,442.00
	212	Alcoholic Beverages	418	4181	IT Professional Services	833.32
	212	Alcoholic Beverages	418			833.32
	212	Alcoholic Beverages	510	4050	Network SW Maintenance,Consumable	802.10
				4730	Printer Misc,Parts,Supplies,Consumable	2,049.49
	212	Alcoholic Beverages	510			2,851.59
	213	Banking	510	3810	Desktop HW Purchase or Lease-Non Inventory	14,918.73
				3830	Desktop Misc,Parts,Supplies,Consumable	7,508.38
				3910	Server HW Purchase or Lease-Non Inventory	3,637.02
				3911	Server HW Purchase or Lease-Inventory	7,657.41

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2006	213	Banking	510	3920	Server SW Purchase or License	15,865.97
				3930	Server Misc,Parts,Supplies,Consumable	1,748.59
				3950	Server SW Maintenance,Consumable	3,475.40
				4020	Network SW Purchase or License	867.63
				4030	Network Misc,Parts,Supplies,Consumable	11,811.55
				4710	Printer HW Purchase or Lease-Non Inventory	1,251.00
	213	Banking	510			68,741.68
	214	Credit Union	510	3820	Desktop SW Purchase or License	619.50
				3830	Desktop Misc,Parts,Supplies,Consumable	265.05
				3920	Server SW Purchase or License	3,387.39
				3930	Server Misc,Parts,Supplies,Consumable	5,523.00
				3940	Server HW Maintenance,Consumable	53.08
				4011	Network HW Purchase or Lease-Inventory	2,951.51
				4020	Network SW Purchase or License	162.00
				4030	Network Misc,Parts,Supplies,Consumable	146.20
	214	Credit Union	510			13,107.73
	216	Insurance	418	4181	IT Professional Services	3,760.00
	216	Insurance	418			3,760.00
	216	Insurance	510	3810	Desktop HW Purchase or Lease-Non Inventory	21,651.74
				3820	Desktop SW Purchase or License	709.00
				3830	Desktop Misc,Parts,Supplies,Consumable	6,638.99
				3910	Server HW Purchase or Lease-Non Inventory	19,971.75
				3920	Server SW Purchase or License	14,183.28
				3930	Server Misc,Parts,Supplies,Consumable	1,352.82
				3940	Server HW Maintenance,Consumable	450.00
				3950	Server SW Maintenance,Consumable	34,268.09
				4010	Network HW Purchase or Lease-Non Inventory	479.92
				4030	Network Misc,Parts,Supplies,Consumable	6,664.89
				4710	Printer HW Purchase or Lease-Non Inventory	11,482.69
				4730	Printer Misc,Parts,Supplies,Consumable	751.00
				4740	Printer HW Maintenance,Consumable	315.00
	216	Insurance	510			118,919.17
	217	Professional Licensing/Reg	510	4030	Network Misc,Parts,Supplies,Consumable	746.85
	217	Professional Licensing/Reg	510			746.85

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2006	219	Utilities	418	4181	IT Professional Services	635.00
	219	Utilities	418			635.00
	219	Utilities	510	3810	Desktop HW Purchase or Lease-Non Inventory	38,359.00
				3820	Desktop SW Purchase or License	1,275.32
				3830	Desktop Misc,Parts,Supplies,Consumable	16,023.83
				3850	Desktop SW Maintenance,Consumable	1,200.00
				3920	Server SW Purchase or License	940.67
				3930	Server Misc,Parts,Supplies,Consumable	1,332.28
				3950	Server SW Maintenance,Consumable	8,208.46
				4010	Network HW Purchase or Lease-Non Inventory	4,149.00
				4040	Network HW Maintenance,Consumable	1,730.76
				4710	Printer HW Purchase or Lease-Non Inventory	568.00
	219	Utilities	510			73,787.32
	238	Corrections Central Office	510	3810	Desktop HW Purchase or Lease-Non Inventory	3,989.00
				3920	Server SW Purchase or License	1,375,090.47
				3930	Server Misc,Parts,Supplies,Consumable	3,165.00
				3950	Server SW Maintenance,Consumable	9,965.00
	238	Corrections Central Office	510			1,392,209.47
	242	Corrections Fort Madison	510	3810	Desktop HW Purchase or Lease-Non Inventory	43,864.08
				3820	Desktop SW Purchase or License	606.28
				3830	Desktop Misc,Parts,Supplies,Consumable	12,148.50
				3840	Desktop HW Maintenance,Consumable	39.88
				3910	Server HW Purchase or Lease-Non Inventory	1,294.18
				3920	Server SW Purchase or License	38,286.54
				3940	Server HW Maintenance,Consumable	6,118.74
				4010	Network HW Purchase or Lease-Non Inventory	18,787.40
				4020	Network SW Purchase or License	426.60
				4030	Network Misc,Parts,Supplies,Consumable	3,053.10
				4710	Printer HW Purchase or Lease-Non Inventory	11,358.51
				4730	Printer Misc,Parts,Supplies,Consumable	7,015.88
	242	Corrections Fort Madison	510			142,999.69
	243	Corrections Anamosa	510	3810	Desktop HW Purchase or Lease-Non Inventory	8,302.42
				3811	Desktop HW Purchase or Lease-Inventory	572.00
				3830	Desktop Misc,Parts,Supplies,Consumable	1,220.31

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2006	243	Corrections Anamosa	510	3920	Server SW Purchase or License	14,356.69
				3930	Server Misc,Parts,Supplies,Consumable	194.40
				3940	Server HW Maintenance,Consumable	5,500.15
				3950	Server SW Maintenance,Consumable	5,668.12
				4030	Network Misc,Parts,Supplies,Consumable	788.15
				4710	Printer HW Purchase or Lease-Non Inventory	50.34
				4730	Printer Misc,Parts,Supplies,Consumable	4,801.26
				4750	Printer SW Maintenance,Consumable	249.00
	243	Corrections Anamosa	510			41,702.84
	244	Corrections Oakdale	510	3810	Desktop HW Purchase or Lease-Non Inventory	5,150.70
				3820	Desktop SW Purchase or License	1,537.00
				3830	Desktop Misc,Parts,Supplies,Consumable	14,056.03
				3850	Desktop SW Maintenance,Consumable	69.95
				3910	Server HW Purchase or Lease-Non Inventory	1,011.25
				3911	Server HW Purchase or Lease-Inventory	2,347.00
				3920	Server SW Purchase or License	30,102.80
				3930	Server Misc,Parts,Supplies,Consumable	2,522.27
				3940	Server HW Maintenance,Consumable	1,568.80
				4020	Network SW Purchase or License	68.30
				4030	Network Misc,Parts,Supplies,Consumable	2,679.79
				4710	Printer HW Purchase or Lease-Non Inventory	3,060.57
				4730	Printer Misc,Parts,Supplies,Consumable	7,862.51
	244	Corrections Oakdale	510			72,036.97
	245	Corrections Newton	510	3810	Desktop HW Purchase or Lease-Non Inventory	6,792.00
				3820	Desktop SW Purchase or License	2,769.65
				3830	Desktop Misc,Parts,Supplies,Consumable	2,256.36
				3910	Server HW Purchase or Lease-Non Inventory	4,318.94
				3920	Server SW Purchase or License	27,228.95
				3930	Server Misc,Parts,Supplies,Consumable	178.75
				4020	Network SW Purchase or License	493.32
				4710	Printer HW Purchase or Lease-Non Inventory	443.17
				4730	Printer Misc,Parts,Supplies,Consumable	8,601.09
	245	Corrections Newton	510			53,082.23
	246	Corrections Mt Pleasant	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,745.38

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2006	246	Corrections Mt Pleasant	510	3811	Desktop HW Purchase or Lease-Inventory	10,056.00
				3820	Desktop SW Purchase or License	1,430.23
				3830	Desktop Misc,Parts,Supplies,Consumable	4,589.49
				3840	Desktop HW Maintenance,Consumable	7,048.48
				3910	Server HW Purchase or Lease-Non Inventory	2,667.50
				3940	Server HW Maintenance,Consumable	505.00
				4010	Network HW Purchase or Lease-Non Inventory	3,610.72
				4710	Printer HW Purchase or Lease-Non Inventory	1,618.55
				4730	Printer Misc,Parts,Supplies,Consumable	241.05
	246	Corrections Mt Pleasant	510			33,512.40
	247	Corrections Rockwell City	510	3810	Desktop HW Purchase or Lease-Non Inventory	8,736.52
				3811	Desktop HW Purchase or Lease-Inventory	3,683.74
				3830	Desktop Misc,Parts,Supplies,Consumable	21,551.75
				3920	Server SW Purchase or License	6,807.84
				3930	Server Misc,Parts,Supplies,Consumable	291.89
				4011	Network HW Purchase or Lease-Inventory	4,999.67
				4020	Network SW Purchase or License	94.47
				4030	Network Misc,Parts,Supplies,Consumable	4,305.02
				4710	Printer HW Purchase or Lease-Non Inventory	815.99
				4711	Printer HW Purchase or Lease-Inventory	1,338.96
				4730	Printer Misc,Parts,Supplies,Consumable	13,358.48
	247	Corrections Rockwell City	510			65,984.33
	248	Corrections Clarinda	510	3830	Desktop Misc,Parts,Supplies,Consumable	5,213.19
				3920	Server SW Purchase or License	272.77
				3950	Server SW Maintenance,Consumable	2,307.60
				4730	Printer Misc,Parts,Supplies,Consumable	1,270.00
	248	Corrections Clarinda	510			9,063.56
	249	Corrections Mitchellville	510	3810	Desktop HW Purchase or Lease-Non Inventory	40,335.00
				3820	Desktop SW Purchase or License	7,013.64
				3920	Server SW Purchase or License	26,645.00
				3930	Server Misc,Parts,Supplies,Consumable	17,479.00
				3950	Server SW Maintenance,Consumable	2,146.55
				4050	Network SW Maintenance,Consumable	15,440.00
	249	Corrections Mitchellville	510			109,059.19

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2006	252	Corrections Fort Dodge	510	3810	Desktop HW Purchase or Lease-Non Inventory	32,062.73
				3820	Desktop SW Purchase or License	1,136.91
				3830	Desktop Misc,Parts,Supplies,Consumable	3,125.03
				3850	Desktop SW Maintenance,Consumable	200.00
				3911	Server HW Purchase or Lease-Inventory	2,596.00
				3920	Server SW Purchase or License	20,840.34
				4710	Printer HW Purchase or Lease-Non Inventory	23,896.99
				4711	Printer HW Purchase or Lease-Inventory	24,126.16
	252	Corrections Fort Dodge	510			107,984.16
	259	Cultural Affairs, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	19,380.14
				3820	Desktop SW Purchase or License	71,410.68
				3830	Desktop Misc,Parts,Supplies,Consumable	4,997.44
				3840	Desktop HW Maintenance,Consumable	144.48
				3850	Desktop SW Maintenance,Consumable	21,484.42
				3930	Server Misc,Parts,Supplies,Consumable	-50.00
				3940	Server HW Maintenance,Consumable	848.00
				4020	Network SW Purchase or License	9,860.00
				4030	Network Misc,Parts,Supplies,Consumable	587.49
				4710	Printer HW Purchase or Lease-Non Inventory	645.46
				4730	Printer Misc,Parts,Supplies,Consumable	2,088.55
				4750	Printer SW Maintenance,Consumable	302.00
	259	Cultural Affairs, Dept Of	510			131,698.66
	265	St Historical Society Capitals	510	3810	Desktop HW Purchase or Lease-Non Inventory	4,784.70
				3820	Desktop SW Purchase or License	1,524.45
				3830	Desktop Misc,Parts,Supplies,Consumable	4,992.17
	265	St Historical Society Capitals	510			11,301.32
	269	Economic Development, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	55,179.09
				3820	Desktop SW Purchase or License	9,962.24
				3830	Desktop Misc,Parts,Supplies,Consumable	2,902.00
				3850	Desktop SW Maintenance,Consumable	2,826.19
				3910	Server HW Purchase or Lease-Non Inventory	1,973.00
				3920	Server SW Purchase or License	2,218.19
				3950	Server SW Maintenance,Consumable	8,995.94
				4010	Network HW Purchase or Lease-Non Inventory	1,776.76

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2006	269	Economic Development, Dept Of	510	4040	Network HW Maintenance,Consumable	859.88
				4710	Printer HW Purchase or Lease-Non Inventory	13,584.79
	269	Economic Development, Dept Of	510			100,278.08
	282	Education, Dept Of	418	4181	IT Professional Services	697,808.21
				4182	IT Professional Services Travel	6,975.35
				4183	IT PEO Services	31,472.00
	282	Education, Dept Of	418			736,255.56
	282	Education, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	165,593.75
				3820	Desktop SW Purchase or License	21,443.13
				3830	Desktop Misc,Parts,Supplies,Consumable	34,335.31
				3840	Desktop HW Maintenance,Consumable	5,841.76
				3850	Desktop SW Maintenance,Consumable	3,173.33
				3910	Server HW Purchase or Lease-Non Inventory	6,931.00
				3911	Server HW Purchase or Lease-Inventory	28,869.00
				3920	Server SW Purchase or License	40,523.45
				3930	Server Misc,Parts,Supplies,Consumable	5,616.42
				3940	Server HW Maintenance,Consumable	4,230.50
				3950	Server SW Maintenance,Consumable	38,854.22
				4010	Network HW Purchase or Lease-Non Inventory	7,473.93
				4011	Network HW Purchase or Lease-Inventory	111,805.21
				4020	Network SW Purchase or License	10,840.52
				4030	Network Misc,Parts,Supplies,Consumable	16,767.92
				4040	Network HW Maintenance,Consumable	20,856.86
				4050	Network SW Maintenance,Consumable	5,129.49
				4710	Printer HW Purchase or Lease-Non Inventory	2,500.00
				4730	Printer Misc,Parts,Supplies,Consumable	28,967.17
				4740	Printer HW Maintenance,Consumable	356.00
				4750	Printer SW Maintenance,Consumable	499.00
	282	Education, Dept Of	510			560,607.97
	283	Education, Voc Rehab	418	4181	IT Professional Services	927,609.65
	283	Education, Voc Rehab	418			927,609.65
	283	Education, Voc Rehab	510	3810	Desktop HW Purchase or Lease-Non Inventory	80,503.52
				3820	Desktop SW Purchase or License	12,759.40
				3830	Desktop Misc,Parts,Supplies,Consumable	1,640.28

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2006	283	Education, Voc Rehab	510	3840	Desktop HW Maintenance,Consumable	26.54
				3910	Server HW Purchase or Lease-Non Inventory	62,296.14
				3920	Server SW Purchase or License	2,999.00
				3930	Server Misc,Parts,Supplies,Consumable	350.91
				3950	Server SW Maintenance,Consumable	3,963.00
				4010	Network HW Purchase or Lease-Non Inventory	17,217.12
				4020	Network SW Purchase or License	84,139.77
				4030	Network Misc,Parts,Supplies,Consumable	4,519.30
				4040	Network HW Maintenance,Consumable	4,647.91
				4050	Network SW Maintenance,Consumable	106,666.06
				4710	Printer HW Purchase or Lease-Non Inventory	9,238.48
				4720	Printer SW Purchase or License	795.00
				4730	Printer Misc,Parts,Supplies,Consumable	3,664.13
				4740	Printer HW Maintenance,Consumable	928.00
				4750	Printer SW Maintenance,Consumable	124.50
	283	Education, Voc Rehab	510			396,479.06
	284	College Aid	510	3810	Desktop HW Purchase or Lease-Non Inventory	51,861.43
				3811	Desktop HW Purchase or Lease-Inventory	506.15
				3820	Desktop SW Purchase or License	249,960.04
				3830	Desktop Misc,Parts,Supplies,Consumable	3,971.70
				3850	Desktop SW Maintenance,Consumable	11,158.00
				3911	Server HW Purchase or Lease-Inventory	8,944.00
				3920	Server SW Purchase or License	549.90
				4010	Network HW Purchase or Lease-Non Inventory	131.39
				4020	Network SW Purchase or License	718.00
				4030	Network Misc,Parts,Supplies,Consumable	794.71
				4050	Network SW Maintenance,Consumable	758.88
				4710	Printer HW Purchase or Lease-Non Inventory	2,317.89
	284	College Aid	510			331,672.09
	297	Elder Affairs, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	14,429.91
				3811	Desktop HW Purchase or Lease-Inventory	2,162.00
				3820	Desktop SW Purchase or License	8,258.24
				3830	Desktop Misc,Parts,Supplies,Consumable	8,755.44
				3850	Desktop SW Maintenance,Consumable	4,150.00

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2006	297	Elder Affairs, Dept Of	510	3910	Server HW Purchase or Lease-Non Inventory	4,927.00
				3930	Server Misc,Parts,Supplies,Consumable	97.74
				4010	Network HW Purchase or Lease-Non Inventory	2,764.43
				4011	Network HW Purchase or Lease-Inventory	902.00
				4030	Network Misc,Parts,Supplies,Consumable	615.00
				4040	Network HW Maintenance,Consumable	252.30
				4710	Printer HW Purchase or Lease-Non Inventory	1,810.30
				4730	Printer Misc,Parts,Supplies,Consumable	9.95
				4740	Printer HW Maintenance,Consumable	140.00
	297	Elder Affairs, Dept Of	510			49,274.31
	309	Workforce Development	418	4181	IT Professional Services	168,320.00
				4182	IT Professional Services Travel	157.62
				4183	IT PEO Services	230,008.28
	309	Workforce Development	418			398,485.90
	309	Workforce Development	510	3810	Desktop HW Purchase or Lease-Non Inventory	219,737.00
				3820	Desktop SW Purchase or License	364,202.47
				3830	Desktop Misc,Parts,Supplies,Consumable	30,346.40
				3840	Desktop HW Maintenance,Consumable	118.00
				3850	Desktop SW Maintenance,Consumable	23,377.57
				3910	Server HW Purchase or Lease-Non Inventory	74,371.73
				3911	Server HW Purchase or Lease-Inventory	279,979.02
				3920	Server SW Purchase or License	243,612.58
				3930	Server Misc,Parts,Supplies,Consumable	43,436.30
				3940	Server HW Maintenance,Consumable	159,092.49
				3950	Server SW Maintenance,Consumable	1,137,655.30
				4010	Network HW Purchase or Lease-Non Inventory	32,050.40
				4011	Network HW Purchase or Lease-Inventory	83,494.19
				4020	Network SW Purchase or License	1,888.25
				4030	Network Misc,Parts,Supplies,Consumable	5,846.79
				4040	Network HW Maintenance,Consumable	33,816.55
				4050	Network SW Maintenance,Consumable	5,469.38
				4710	Printer HW Purchase or Lease-Non Inventory	41,360.00
				4730	Printer Misc,Parts,Supplies,Consumable	5,244.00
				4740	Printer HW Maintenance,Consumable	11,904.31

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2006	309	Workforce Development	510	4750	Printer SW Maintenance,Consumable	15,128.00
	309	Workforce Development	510			2,812,130.73
	336	Iowa Communications Network	510	3820	Desktop SW Purchase or License	52,942.09
				3830	Desktop Misc,Parts,Supplies,Consumable	4,020.50
				3920	Server SW Purchase or License	24,588.00
				3940	Server HW Maintenance,Consumable	9,038.85
				3950	Server SW Maintenance,Consumable	4,998.00
				4020	Network SW Purchase or License	343,800.37
				4040	Network HW Maintenance,Consumable	1,682,704.27
				4050	Network SW Maintenance,Consumable	720,111.10
	336	Iowa Communications Network	510			2,842,203.18
	350	Governor	510	3810	Desktop HW Purchase or Lease-Non Inventory	21,457.35
				3820	Desktop SW Purchase or License	892.35
				4710	Printer HW Purchase or Lease-Non Inventory	2,066.96
	350	Governor	510			24,416.66
	379	Human Rights, Dept Of	418	4181	IT Professional Services	27,800.00
	379	Human Rights, Dept Of	418			27,800.00
	379	Human Rights, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	19,767.00
				3820	Desktop SW Purchase or License	32,069.17
				3830	Desktop Misc,Parts,Supplies,Consumable	1,933.98
				3950	Server SW Maintenance,Consumable	3,615.00
				4020	Network SW Purchase or License	300.00
				4040	Network HW Maintenance,Consumable	4,200.00
				4050	Network SW Maintenance,Consumable	177.00
				4710	Printer HW Purchase or Lease-Non Inventory	2,515.00
				4730	Printer Misc,Parts,Supplies,Consumable	856.70
	379	Human Rights, Dept Of	510			65,433.85
	401	Human Services Administration	418	4181	IT Professional Services	72,534.66
	401	Human Services Administration	418			72,534.66
	401	Human Services Administration	510	3810	Desktop HW Purchase or Lease-Non Inventory	800,020.28
				3820	Desktop SW Purchase or License	68,042.46
				3830	Desktop Misc,Parts,Supplies,Consumable	536,633.11
				3840	Desktop HW Maintenance,Consumable	2,220.26
				3850	Desktop SW Maintenance,Consumable	7,702.34

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2006	401	Human Services Administration	510	3910	Server HW Purchase or Lease-Non Inventory	90,282.60
				3911	Server HW Purchase or Lease-Inventory	443,061.57
				3920	Server SW Purchase or License	664,227.44
				3930	Server Misc,Parts,Supplies,Consumable	40,964.55
				3940	Server HW Maintenance,Consumable	46,240.64
				3950	Server SW Maintenance,Consumable	124,470.19
				4010	Network HW Purchase or Lease-Non Inventory	56,229.20
				4011	Network HW Purchase or Lease-Inventory	42,912.79
				4020	Network SW Purchase or License	14,646.93
				4030	Network Misc,Parts,Supplies,Consumable	13,334.16
				4040	Network HW Maintenance,Consumable	71,426.87
				4050	Network SW Maintenance,Consumable	19,487.73
				4710	Printer HW Purchase or Lease-Non Inventory	163,864.16
				4730	Printer Misc,Parts,Supplies,Consumable	3,256.17
				4740	Printer HW Maintenance,Consumable	1,305.08
	401	Human Services Administration	510			3,210,328.53
	402	Human Services Community Serv	510	3810	Desktop HW Purchase or Lease-Non Inventory	71,184.00
				3820	Desktop SW Purchase or License	149,608.26
				3830	Desktop Misc,Parts,Supplies,Consumable	320,831.45
				3850	Desktop SW Maintenance,Consumable	1,220.00
				3920	Server SW Purchase or License	60,909.00
				3930	Server Misc,Parts,Supplies,Consumable	7,806.85
				3940	Server HW Maintenance,Consumable	166,894.15
				3950	Server SW Maintenance,Consumable	34,170.45
				4010	Network HW Purchase or Lease-Non Inventory	5,457.10
				4020	Network SW Purchase or License	843.90
				4030	Network Misc,Parts,Supplies,Consumable	1,689.02
				4040	Network HW Maintenance,Consumable	34,220.73
				4710	Printer HW Purchase or Lease-Non Inventory	6,060.00
				4730	Printer Misc,Parts,Supplies,Consumable	1,013.00
				4740	Printer HW Maintenance,Consumable	240.00
	402	Human Services Community Serv	510			862,147.91
	404	DHS Juv. Home Toledo	510	3830	Desktop Misc,Parts,Supplies,Consumable	907.39
				3910	Server HW Purchase or Lease-Non Inventory	25,975.00

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2006	404	DHS Juv. Home Toledo	510	3930	Server Misc,Parts,Supplies,Consumable	172.82
				3940	Server HW Maintenance,Consumable	6,481.44
				3950	Server SW Maintenance,Consumable	928.31
				4040	Network HW Maintenance,Consumable	7,560.30
	404	DHS Juv. Home Toledo	510			42,025.26
	405	DHS Trng School Eldora	510	3810	Desktop HW Purchase or Lease-Non Inventory	5,635.84
				3811	Desktop HW Purchase or Lease-Inventory	111.15
				3820	Desktop SW Purchase or License	17,624.79
				3830	Desktop Misc,Parts,Supplies,Consumable	3,276.89
				3910	Server HW Purchase or Lease-Non Inventory	1,096.83
				3930	Server Misc,Parts,Supplies,Consumable	286.79
				3940	Server HW Maintenance,Consumable	10,762.89
				3950	Server SW Maintenance,Consumable	1,540.49
				4040	Network HW Maintenance,Consumable	15,055.07
				4710	Printer HW Purchase or Lease-Non Inventory	5,674.69
				4711	Printer HW Purchase or Lease-Inventory	158.00
				4730	Printer Misc,Parts,Supplies,Consumable	9,317.45
	405	DHS Trng School Eldora	510			70,540.88
	406	Civil Commitment Unit for Sexual Off	510	3810	Desktop HW Purchase or Lease-Non Inventory	2,340.47
				3930	Server Misc,Parts,Supplies,Consumable	20.55
				3940	Server HW Maintenance,Consumable	775.49
				3950	Server SW Maintenance,Consumable	110.39
				4020	Network SW Purchase or License	1,012.50
	406	Civil Commitment Unit for Sexual Off	510			4,259.40
	407	Human Services Cherokee	510	3810	Desktop HW Purchase or Lease-Non Inventory	20,148.81
				3820	Desktop SW Purchase or License	357.99
				3830	Desktop Misc,Parts,Supplies,Consumable	1,302.48
				3850	Desktop SW Maintenance,Consumable	750.00
				3920	Server SW Purchase or License	3,617.00
				3930	Server Misc,Parts,Supplies,Consumable	514.31
				3940	Server HW Maintenance,Consumable	8,764.88
				3950	Server SW Maintenance,Consumable	1,254.48
				4020	Network SW Purchase or License	1,764.30
				4030	Network Misc,Parts,Supplies,Consumable	213.49

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2006	407	Human Services Cherokee	510	4050	Network SW Maintenance,Consumable	1,600.00
	407	Human Services Cherokee	510			40,287.74
	408	Human Services Clarinda	510	3830	Desktop Misc,Parts,Supplies,Consumable	29,091.82
				3850	Desktop SW Maintenance,Consumable	750.00
				3920	Server SW Purchase or License	223.18
				3930	Server Misc,Parts,Supplies,Consumable	106.50
				3940	Server HW Maintenance,Consumable	3,996.04
				3950	Server SW Maintenance,Consumable	2,879.64
				4020	Network SW Purchase or License	5,206.95
				4720	Printer SW Purchase or License	792.00
				4730	Printer Misc,Parts,Supplies,Consumable	3,997.81
	408	Human Services Clarinda	510			47,043.94
	409	Human Services Independence	510	3811	Desktop HW Purchase or Lease-Inventory	16,899.30
				3820	Desktop SW Purchase or License	638.17
				3850	Desktop SW Maintenance,Consumable	750.00
				3910	Server HW Purchase or Lease-Non Inventory	288.99
				3920	Server SW Purchase or License	786.30
				3930	Server Misc,Parts,Supplies,Consumable	196.18
				3940	Server HW Maintenance,Consumable	7,367.31
				3950	Server SW Maintenance,Consumable	6,697.11
				4011	Network HW Purchase or Lease-Inventory	515.50
				4020	Network SW Purchase or License	2,604.25
				4040	Network HW Maintenance,Consumable	7,720.38
				4710	Printer HW Purchase or Lease-Non Inventory	400.00
				4711	Printer HW Purchase or Lease-Inventory	2,360.21
				4730	Printer Misc,Parts,Supplies,Consumable	1,011.35
	409	Human Services Independence	510			48,235.05
	410	Human Services Mt Pleasant	510	3810	Desktop HW Purchase or Lease-Non Inventory	28,406.55
				3811	Desktop HW Purchase or Lease-Inventory	838.00
				3830	Desktop Misc,Parts,Supplies,Consumable	1,752.89
				3850	Desktop SW Maintenance,Consumable	750.00
				3920	Server SW Purchase or License	1,167.40
				3930	Server Misc,Parts,Supplies,Consumable	82.21
				3940	Server HW Maintenance,Consumable	3,085.88

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2006	410	Human Services Mt Pleasant	510	3950	Server SW Maintenance,Consumable	16,363.85
				4010	Network HW Purchase or Lease-Non Inventory	3,282.72
				4050	Network SW Maintenance,Consumable	600.00
				4710	Printer HW Purchase or Lease-Non Inventory	6,004.94
				4711	Printer HW Purchase or Lease-Inventory	498.18
				4730	Printer Misc,Parts,Supplies,Consumable	431.50
	410	Human Services Mt Pleasant	510			63,264.12
	411	Human Services Glenwood	418	4181	IT Professional Services	5,721.58
	411	Human Services Glenwood	418			5,721.58
	411	Human Services Glenwood	510	3810	Desktop HW Purchase or Lease-Non Inventory	350,841.84
				3820	Desktop SW Purchase or License	2,089.65
				3830	Desktop Misc,Parts,Supplies,Consumable	37,706.75
				3920	Server SW Purchase or License	7,990.00
				3930	Server Misc,Parts,Supplies,Consumable	509.12
				3940	Server HW Maintenance,Consumable	27,884.75
				3950	Server SW Maintenance,Consumable	24,008.15
				4010	Network HW Purchase or Lease-Non Inventory	263.30
				4020	Network SW Purchase or License	29,064.00
				4030	Network Misc,Parts,Supplies,Consumable	873.51
				4040	Network HW Maintenance,Consumable	20,046.54
				4050	Network SW Maintenance,Consumable	160.00
				4710	Printer HW Purchase or Lease-Non Inventory	45,406.58
				4730	Printer Misc,Parts,Supplies,Consumable	13,670.40
				4740	Printer HW Maintenance,Consumable	8,009.48
	411	Human Services Glenwood	510			568,524.07
	412	Human Services Woodward	418	4181	IT Professional Services	51,840.00
	412	Human Services Woodward	418			51,840.00
	412	Human Services Woodward	510	3810	Desktop HW Purchase or Lease-Non Inventory	170,092.77
				3820	Desktop SW Purchase or License	5,642.53
				3830	Desktop Misc,Parts,Supplies,Consumable	8,146.19
				3840	Desktop HW Maintenance,Consumable	10,992.59
				3850	Desktop SW Maintenance,Consumable	3,473.99
				3911	Server HW Purchase or Lease-Inventory	17,855.24
				3930	Server Misc,Parts,Supplies,Consumable	8,262.81

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2006	412	Human Services Woodward	510	3940	Server HW Maintenance,Consumable	14,379.22
				3950	Server SW Maintenance,Consumable	19,669.74
				4010	Network HW Purchase or Lease-Non Inventory	34,314.65
				4011	Network HW Purchase or Lease-Inventory	8,852.93
				4020	Network SW Purchase or License	14,516.75
				4030	Network Misc,Parts,Supplies,Consumable	6,250.78
				4040	Network HW Maintenance,Consumable	6,004.87
				4710	Printer HW Purchase or Lease-Non Inventory	1,373.37
				4730	Printer Misc,Parts,Supplies,Consumable	8,201.46
				4740	Printer HW Maintenance,Consumable	1,128.00
				4750	Printer SW Maintenance,Consumable	1,319.00
	412	Human Services Woodward	510			340,476.89
	413	Human Services Assistance Pymt	510	3810	Desktop HW Purchase or Lease-Non Inventory	35,345.37
				3811	Desktop HW Purchase or Lease-Inventory	2,994.00
				3820	Desktop SW Purchase or License	38,438.01
				3830	Desktop Misc,Parts,Supplies,Consumable	61,446.39
				3840	Desktop HW Maintenance,Consumable	40.00
				3850	Desktop SW Maintenance,Consumable	-5,949.00
				3910	Server HW Purchase or Lease-Non Inventory	4,969.48
				3911	Server HW Purchase or Lease-Inventory	25,590.00
				3920	Server SW Purchase or License	41,233.32
				3930	Server Misc,Parts,Supplies,Consumable	189.43
				4010	Network HW Purchase or Lease-Non Inventory	2,414.38
				4020	Network SW Purchase or License	19,290.00
				4050	Network SW Maintenance,Consumable	1,840.00
				4710	Printer HW Purchase or Lease-Non Inventory	4,109.00
				4730	Printer Misc,Parts,Supplies,Consumable	2,235.65
				4740	Printer HW Maintenance,Consumable	50.00
				4750	Printer SW Maintenance,Consumable	100.00
	413	Human Services Assistance Pymt	510			234,336.03
	427	Inspections & Appeals, Dept Of	418	4181	IT Professional Services	96,147.42
	427	Inspections & Appeals, Dept Of	418			96,147.42
	427	Inspections & Appeals, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	41,591.29
				3811	Desktop HW Purchase or Lease-Inventory	227,052.49

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2006	427	Inspections & Appeals, Dept Of	510	3820	Desktop SW Purchase or License	1,320.56
				3830	Desktop Misc,Parts,Supplies,Consumable	61,656.08
				3910	Server HW Purchase or Lease-Non Inventory	377.74
				3911	Server HW Purchase or Lease-Inventory	58,318.85
				3920	Server SW Purchase or License	44,769.59
				3930	Server Misc,Parts,Supplies,Consumable	1,773.45
				3950	Server SW Maintenance,Consumable	1,207.50
				4020	Network SW Purchase or License	3,600.00
				4030	Network Misc,Parts,Supplies,Consumable	65,698.01
				4040	Network HW Maintenance,Consumable	187.50
				4710	Printer HW Purchase or Lease-Non Inventory	22,957.40
				4711	Printer HW Purchase or Lease-Inventory	3,917.00
				4720	Printer SW Purchase or License	13,933.55
				4730	Printer Misc,Parts,Supplies,Consumable	912.09
	427	Inspections & Appeals, Dept Of	510			549,273.10
	428	State Public Defender/DIA	418	4181	IT Professional Services	17,311.15
	428	State Public Defender/DIA	418			17,311.15
	428	State Public Defender/DIA	510	3810	Desktop HW Purchase or Lease-Non Inventory	78,754.52
				3811	Desktop HW Purchase or Lease-Inventory	697.00
				3820	Desktop SW Purchase or License	13,867.73
				3830	Desktop Misc,Parts,Supplies,Consumable	1,011.00
				3840	Desktop HW Maintenance,Consumable	10,576.25
				3910	Server HW Purchase or Lease-Non Inventory	46,749.56
				3920	Server SW Purchase or License	5,300.23
				3930	Server Misc,Parts,Supplies,Consumable	3,907.96
				3940	Server HW Maintenance,Consumable	3,410.00
				3950	Server SW Maintenance,Consumable	20,016.25
				4030	Network Misc,Parts,Supplies,Consumable	346.50
				4710	Printer HW Purchase or Lease-Non Inventory	539.45
				4730	Printer Misc,Parts,Supplies,Consumable	581.85
				4740	Printer HW Maintenance,Consumable	792.00
	428	State Public Defender/DIA	510			186,550.30
	429	Racing Commission/Insp&Appeals	418	4181	IT Professional Services	74,400.00
	429	Racing Commission/Insp&Appeals	418			74,400.00

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2006	429	Racing Commission/Insp&Appeals	510	3810	Desktop HW Purchase or Lease-Non Inventory	35,741.00
				3811	Desktop HW Purchase or Lease-Inventory	51,135.00
				3820	Desktop SW Purchase or License	148.95
				3830	Desktop Misc,Parts,Supplies,Consumable	810.29
				3910	Server HW Purchase or Lease-Non Inventory	10,644.00
				3920	Server SW Purchase or License	20,928.88
				3930	Server Misc,Parts,Supplies,Consumable	150.00
				4010	Network HW Purchase or Lease-Non Inventory	1,849.56
				4040	Network HW Maintenance,Consumable	500.00
				4710	Printer HW Purchase or Lease-Non Inventory	7,833.00
				4711	Printer HW Purchase or Lease-Inventory	9,414.00
				4730	Printer Misc,Parts,Supplies,Consumable	911.45
	429	Racing Commission/Insp&Appeals	510			140,066.13
	467	Law Enforcement Academy	510	3810	Desktop HW Purchase or Lease-Non Inventory	5,031.94
				3820	Desktop SW Purchase or License	860.29
				3830	Desktop Misc,Parts,Supplies,Consumable	790.49
				3840	Desktop HW Maintenance,Consumable	312.00
				3850	Desktop SW Maintenance,Consumable	383.95
				3910	Server HW Purchase or Lease-Non Inventory	2,019.85
				3950	Server SW Maintenance,Consumable	4,417.40
				4030	Network Misc,Parts,Supplies,Consumable	837.62
				4050	Network SW Maintenance,Consumable	2,016.00
				4710	Printer HW Purchase or Lease-Non Inventory	144.12
				4730	Printer Misc,Parts,Supplies,Consumable	241.15
	467	Law Enforcement Academy	510			17,054.81
	532	Management, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	16,915.09
				3820	Desktop SW Purchase or License	6,274.02
				3910	Server HW Purchase or Lease-Non Inventory	25,380.00
				3950	Server SW Maintenance,Consumable	35,856.25
				4710	Printer HW Purchase or Lease-Non Inventory	360.00
	532	Management, Dept Of	510			84,785.36
	547	Parole Board	510	3920	Server SW Purchase or License	12,637.99
	547	Parole Board	510			12,637.99
	572	Public Employment Relations	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,725.00

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	572	Public Employment Relations	510			1,725.00
2006	582	Public Defense, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	41,131.80
				3811	Desktop HW Purchase or Lease-Inventory	8,101.91
				3820	Desktop SW Purchase or License	16,970.88
				3830	Desktop Misc,Parts,Supplies,Consumable	17,916.23
				3910	Server HW Purchase or Lease-Non Inventory	34,298.42
				3911	Server HW Purchase or Lease-Inventory	49,203.88
				3920	Server SW Purchase or License	13,965.83
				3930	Server Misc,Parts,Supplies,Consumable	266.08
				4010	Network HW Purchase or Lease-Non Inventory	18,329.65
				4011	Network HW Purchase or Lease-Inventory	2,037.27
				4020	Network SW Purchase or License	590.88
				4030	Network Misc,Parts,Supplies,Consumable	1,546.90
				4710	Printer HW Purchase or Lease-Non Inventory	332.00
				4711	Printer HW Purchase or Lease-Inventory	21,073.25
				4730	Printer Misc,Parts,Supplies,Consumable	1,189.04
				4740	Printer HW Maintenance,Consumable	1,038.01
	582	Public Defense, Dept Of	510			227,992.03
	583	Emergncy Mgt -Pub Def	510	3810	Desktop HW Purchase or Lease-Non Inventory	40,454.85
				3820	Desktop SW Purchase or License	1,447.14
				3830	Desktop Misc,Parts,Supplies,Consumable	9,200.66
				3840	Desktop HW Maintenance,Consumable	440.00
				3850	Desktop SW Maintenance,Consumable	236.00
				3920	Server SW Purchase or License	1,151.94
				3950	Server SW Maintenance,Consumable	13,160.80
				4020	Network SW Purchase or License	87,389.53
				4030	Network Misc,Parts,Supplies,Consumable	672.00
				4050	Network SW Maintenance,Consumable	2,990.00
				4710	Printer HW Purchase or Lease-Non Inventory	1,957.00
	583	Emergncy Mgt -Pub Def	510			159,099.92
	588	Public Health, Dept Of	418	4181	IT Professional Services	1,467,486.33
	588	Public Health, Dept Of	418			1,467,486.33
	588	Public Health, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	230,808.98
				3811	Desktop HW Purchase or Lease-Inventory	45,175.75

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2006	588	Public Health, Dept Of	510	3820	Desktop SW Purchase or License	166,185.04
				3830	Desktop Misc,Parts,Supplies,Consumable	90,194.71
				3840	Desktop HW Maintenance,Consumable	34,836.99
				3850	Desktop SW Maintenance,Consumable	23,858.39
				3910	Server HW Purchase or Lease-Non Inventory	16,570.90
				3911	Server HW Purchase or Lease-Inventory	241,645.40
				3920	Server SW Purchase or License	187,085.17
				3930	Server Misc,Parts,Supplies,Consumable	33,918.00
				3950	Server SW Maintenance,Consumable	285,263.13
				4010	Network HW Purchase or Lease-Non Inventory	20,880.00
				4011	Network HW Purchase or Lease-Inventory	4,862.00
				4020	Network SW Purchase or License	3,928.32
				4030	Network Misc,Parts,Supplies,Consumable	-693.67
				4050	Network SW Maintenance,Consumable	52,068.93
				4710	Printer HW Purchase or Lease-Non Inventory	16,959.20
				4711	Printer HW Purchase or Lease-Inventory	8,273.00
				4730	Printer Misc,Parts,Supplies,Consumable	28,165.32
				4740	Printer HW Maintenance,Consumable	320.00
	588	Public Health, Dept Of	510			1,490,305.56
	595	Public Safety, Dept Of	418	4181	IT Professional Services	350,381.02
	595	Public Safety, Dept Of	418			350,381.02
	595	Public Safety, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	2,899,695.52
				3811	Desktop HW Purchase or Lease-Inventory	85,535.00
				3820	Desktop SW Purchase or License	79,698.18
				3830	Desktop Misc,Parts,Supplies,Consumable	184,898.63
				3840	Desktop HW Maintenance,Consumable	13,809.00
				3850	Desktop SW Maintenance,Consumable	12,076.88
				3910	Server HW Purchase or Lease-Non Inventory	19,163.63
				3911	Server HW Purchase or Lease-Inventory	18,611.60
				3920	Server SW Purchase or License	37,662.89
				3930	Server Misc,Parts,Supplies,Consumable	70,819.43
				3940	Server HW Maintenance,Consumable	16,841.70
				3950	Server SW Maintenance,Consumable	112,572.73
				4010	Network HW Purchase or Lease-Non Inventory	231,673.85

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2006	595	Public Safety, Dept Of	510	4011	Network HW Purchase or Lease-Inventory	16,807.00
				4020	Network SW Purchase or License	99,213.01
				4030	Network Misc,Parts,Supplies,Consumable	127,999.24
				4040	Network HW Maintenance,Consumable	60,304.50
				4050	Network SW Maintenance,Consumable	118,715.81
				4710	Printer HW Purchase or Lease-Non Inventory	63,023.96
				4711	Printer HW Purchase or Lease-Inventory	9,634.00
				4730	Printer Misc,Parts,Supplies,Consumable	40,211.30
	595	Public Safety, Dept Of	510			4,318,967.86
	625	Revenue	418	4181	IT Professional Services	2,191,448.46
	625	Revenue	418			2,191,448.46
	625	Revenue	510	3810	Desktop HW Purchase or Lease-Non Inventory	132,416.58
				3820	Desktop SW Purchase or License	64,030.09
				3830	Desktop Misc,Parts,Supplies,Consumable	10,842.22
				3840	Desktop HW Maintenance,Consumable	39,121.00
				3850	Desktop SW Maintenance,Consumable	114,604.64
				3910	Server HW Purchase or Lease-Non Inventory	24,122.00
				3920	Server SW Purchase or License	173,739.80
				3930	Server Misc,Parts,Supplies,Consumable	13,985.71
				3940	Server HW Maintenance,Consumable	44,973.98
				3950	Server SW Maintenance,Consumable	170,141.18
				4010	Network HW Purchase or Lease-Non Inventory	7,081.00
				4011	Network HW Purchase or Lease-Inventory	40,988.50
				4020	Network SW Purchase or License	2,014.00
				4050	Network SW Maintenance,Consumable	17,634.32
				4710	Printer HW Purchase or Lease-Non Inventory	9,857.52
				4730	Printer Misc,Parts,Supplies,Consumable	2,042.06
				4740	Printer HW Maintenance,Consumable	7,901.15
	625	Revenue	510			875,495.75
	642	Gov Off.Of Drug Ctrl Policy	510	3830	Desktop Misc,Parts,Supplies,Consumable	3,152.00
	642	Gov Off.Of Drug Ctrl Policy	510			3,152.00
	645	Transportation, Dept Of	418	4181	IT Professional Services	1,491,743.36
	645	Transportation, Dept Of	418			1,491,743.36
	645	Transportation, Dept Of	510	3811	Desktop HW Purchase or Lease-Inventory	7,825,863.47

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2006	645	Transportation, Dept Of	510	3830	Desktop Misc,Parts,Supplies,Consumable	484,805.32
				3910	Server HW Purchase or Lease-Non Inventory	71,002.47
				3920	Server SW Purchase or License	3,067,831.36
				3950	Server SW Maintenance,Consumable	1,200,716.93
				4040	Network HW Maintenance,Consumable	281,961.03
	645	Transportation, Dept Of	510			12,932,180.58
	671	Veterans Affairs	510	3810	Desktop HW Purchase or Lease-Non Inventory	321,471.68
				3820	Desktop SW Purchase or License	97,708.00
				3830	Desktop Misc,Parts,Supplies,Consumable	8,915.75
				3840	Desktop HW Maintenance,Consumable	349.00
				3850	Desktop SW Maintenance,Consumable	27,259.37
				3910	Server HW Purchase or Lease-Non Inventory	5,520.62
				3911	Server HW Purchase or Lease-Inventory	36,160.00
				3920	Server SW Purchase or License	168,188.66
				3930	Server Misc,Parts,Supplies,Consumable	13,529.98
				3940	Server HW Maintenance,Consumable	8,329.95
				3950	Server SW Maintenance,Consumable	42,464.99
				4010	Network HW Purchase or Lease-Non Inventory	4,434.00
				4020	Network SW Purchase or License	29,994.93
				4030	Network Misc,Parts,Supplies,Consumable	407.48
				4050	Network SW Maintenance,Consumable	461.00
				4710	Printer HW Purchase or Lease-Non Inventory	91,992.57
				4730	Printer Misc,Parts,Supplies,Consumable	88,743.66
	671	Veterans Affairs	510			945,931.64
2006					Sum:	60,030,846.36

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2007	005	Administrative Services, Dept	418	4181	IT Professional Services	4,116,149.40
				4183	IT PEO Services	1,447.32
	005	Administrative Services, Dept	418			4,117,596.72
	005	Administrative Services, Dept	510	3810	Desktop HW Purchase or Lease-Non Inventory	197,966.92
				3820	Desktop SW Purchase or License	47,788.19
				3830	Desktop Misc,Parts,Supplies,Consumable	5,197.17
				3850	Desktop SW Maintenance,Consumable	275,863.71
				3910	Server HW Purchase or Lease-Non Inventory	2,434,228.51
				3911	Server HW Purchase or Lease-Inventory	132,970.70
				3920	Server SW Purchase or License	583,334.14
				3930	Server Misc,Parts,Supplies,Consumable	114,703.45
				3940	Server HW Maintenance,Consumable	523,079.61
				3950	Server SW Maintenance,Consumable	3,812,394.29
				4010	Network HW Purchase or Lease-Non Inventory	218,247.33
				4020	Network SW Purchase or License	9,340.65
				4030	Network Misc,Parts,Supplies,Consumable	13,109.76
				4040	Network HW Maintenance,Consumable	145,721.81
				4050	Network SW Maintenance,Consumable	56.61
				4710	Printer HW Purchase or Lease-Non Inventory	17,399.89
				4711	Printer HW Purchase or Lease-Inventory	272,945.00
				4720	Printer SW Purchase or License	64,231.64
				4730	Printer Misc,Parts,Supplies,Consumable	102,478.04
				4740	Printer HW Maintenance,Consumable	199,917.22
				4750	Printer SW Maintenance,Consumable	2,751.00
	005	Administrative Services, Dept	510			9,173,725.64
	131	Dept For The Blind	418	4181	IT Professional Services	44,501.75
				4182	IT Professional Services Travel	647.00
	131	Dept For The Blind	418			45,148.75
	131	Dept For The Blind	510	3810	Desktop HW Purchase or Lease-Non Inventory	45,316.02
				3820	Desktop SW Purchase or License	15,086.94
				3830	Desktop Misc,Parts,Supplies,Consumable	29,114.35
				3850	Desktop SW Maintenance,Consumable	11.10
				3910	Server HW Purchase or Lease-Non Inventory	6,213.98
				3911	Server HW Purchase or Lease-Inventory	45,334.00

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2007	131	Dept For The Blind	510	3920	Server SW Purchase or License	63,253.87
				3930	Server Misc,Parts,Supplies,Consumable	4,491.65
				3950	Server SW Maintenance,Consumable	5,809.01
				4010	Network HW Purchase or Lease-Non Inventory	6,205.85
				4020	Network SW Purchase or License	5,039.25
				4030	Network Misc,Parts,Supplies,Consumable	751.30
				4710	Printer HW Purchase or Lease-Non Inventory	2,065.15
				4740	Printer HW Maintenance,Consumable	-739.55
	131	Dept For The Blind	510			227,952.92
	140	Ethic & Campaign Disclosure	418	4181	IT Professional Services	22,080.00
	140	Ethic & Campaign Disclosure	418			22,080.00
	140	Ethic & Campaign Disclosure	510	3810	Desktop HW Purchase or Lease-Non Inventory	7,222.00
				3820	Desktop SW Purchase or License	396.48
				3830	Desktop Misc,Parts,Supplies,Consumable	79.99
				4030	Network Misc,Parts,Supplies,Consumable	126.67
	140	Ethic & Campaign Disclosure	510			7,825.14
	167	Civil Rights Commission	510	3820	Desktop SW Purchase or License	1,801.98
	167	Civil Rights Commission	510			1,801.98
	212	Alcoholic Beverages	510	3810	Desktop HW Purchase or Lease-Non Inventory	4,631.62
				3820	Desktop SW Purchase or License	9,386.70
				3830	Desktop Misc,Parts,Supplies,Consumable	225.00
				4710	Printer HW Purchase or Lease-Non Inventory	5,854.64
				4730	Printer Misc,Parts,Supplies,Consumable	85.06
	212	Alcoholic Beverages	510			20,183.02
	213	Banking	510	3810	Desktop HW Purchase or Lease-Non Inventory	14,724.44
				3820	Desktop SW Purchase or License	12,409.61
				3830	Desktop Misc,Parts,Supplies,Consumable	392.87
				3911	Server HW Purchase or Lease-Inventory	124,836.16
				3930	Server Misc,Parts,Supplies,Consumable	8,006.79
				3950	Server SW Maintenance,Consumable	12,404.37
				4010	Network HW Purchase or Lease-Non Inventory	3,858.00
				4020	Network SW Purchase or License	6,941.99
				4030	Network Misc,Parts,Supplies,Consumable	1,672.60
				4711	Printer HW Purchase or Lease-Inventory	9,016.00

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2007	213	Banking	510	4730	Printer Misc,Parts,Supplies,Consumable	1,055.00
	213	Banking	510			195,317.83
	214	Credit Union	510	3810	Desktop HW Purchase or Lease-Non Inventory	5,275.96
				3811	Desktop HW Purchase or Lease-Inventory	2,991.98
				3820	Desktop SW Purchase or License	1,125.70
				3830	Desktop Misc,Parts,Supplies,Consumable	188.94
				3850	Desktop SW Maintenance,Consumable	441.28
				3910	Server HW Purchase or Lease-Non Inventory	3,916.07
				3911	Server HW Purchase or Lease-Inventory	2,838.89
				3920	Server SW Purchase or License	1,471.58
				3930	Server Misc,Parts,Supplies,Consumable	671.14
				4010	Network HW Purchase or Lease-Non Inventory	102.90
				4011	Network HW Purchase or Lease-Inventory	2,261.90
				4030	Network Misc,Parts,Supplies,Consumable	722.21
				4050	Network SW Maintenance,Consumable	343.58
	214	Credit Union	510			22,352.13
	216	Insurance	510	3810	Desktop HW Purchase or Lease-Non Inventory	64,060.86
				3820	Desktop SW Purchase or License	12,232.59
				3830	Desktop Misc,Parts,Supplies,Consumable	22,941.78
				3850	Desktop SW Maintenance,Consumable	48,177.16
				3910	Server HW Purchase or Lease-Non Inventory	8,312.00
				3911	Server HW Purchase or Lease-Inventory	10,276.00
				3920	Server SW Purchase or License	316.33
				3930	Server Misc,Parts,Supplies,Consumable	240.00
				3950	Server SW Maintenance,Consumable	33,194.65
				4020	Network SW Purchase or License	24,650.00
				4710	Printer HW Purchase or Lease-Non Inventory	12,291.00
				4740	Printer HW Maintenance,Consumable	373.75
	216	Insurance	510			237,066.12
	217	Professional Licensing/Reg	510	3810	Desktop HW Purchase or Lease-Non Inventory	12,624.00
				3820	Desktop SW Purchase or License	1,333.05
				3830	Desktop Misc,Parts,Supplies,Consumable	786.00
				3930	Server Misc,Parts,Supplies,Consumable	30.36
				4710	Printer HW Purchase or Lease-Non Inventory	3,045.00

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
	217	Professional Licensing/Reg	510			17,818.41
2007	219	Utilities	510	3810	Desktop HW Purchase or Lease-Non Inventory	17,648.00
				3820	Desktop SW Purchase or License	731.00
				3830	Desktop Misc,Parts,Supplies,Consumable	2,463.37
				3850	Desktop SW Maintenance,Consumable	6,664.95
				3910	Server HW Purchase or Lease-Non Inventory	10,792.00
				3911	Server HW Purchase or Lease-Inventory	8,191.00
				3920	Server SW Purchase or License	108,879.82
				3930	Server Misc,Parts,Supplies,Consumable	159.07
				3950	Server SW Maintenance,Consumable	6,581.44
				4011	Network HW Purchase or Lease-Inventory	9,531.00
				4030	Network Misc,Parts,Supplies,Consumable	2,699.00
				4040	Network HW Maintenance,Consumable	439.00
				4710	Printer HW Purchase or Lease-Non Inventory	3,701.00
	219	Utilities	510			178,480.65
	238	Corrections Central Office	418	4181	IT Professional Services	919,933.00
	238	Corrections Central Office	418			919,933.00
	238	Corrections Central Office	510	3920	Server SW Purchase or License	456,643.06
	238	Corrections Central Office	510			456,643.06
	242	Corrections Fort Madison	510	3810	Desktop HW Purchase or Lease-Non Inventory	33,173.14
				3820	Desktop SW Purchase or License	7,740.02
				3830	Desktop Misc,Parts,Supplies,Consumable	18,496.13
				3840	Desktop HW Maintenance,Consumable	72.33
				3910	Server HW Purchase or Lease-Non Inventory	3,288.00
				3920	Server SW Purchase or License	36,612.71
				4010	Network HW Purchase or Lease-Non Inventory	8,994.56
				4011	Network HW Purchase or Lease-Inventory	522.14
				4020	Network SW Purchase or License	34,408.68
				4030	Network Misc,Parts,Supplies,Consumable	3,663.15
				4040	Network HW Maintenance,Consumable	1,780.80
				4710	Printer HW Purchase or Lease-Non Inventory	33,921.56
				4730	Printer Misc,Parts,Supplies,Consumable	4,376.78
				4750	Printer SW Maintenance,Consumable	261.45
	242	Corrections Fort Madison	510			187,311.45

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2007	243	Corrections Anamosa	510	3810	Desktop HW Purchase or Lease-Non Inventory	16,507.41
				3811	Desktop HW Purchase or Lease-Inventory	204.00
				3820	Desktop SW Purchase or License	220.82
				3830	Desktop Misc,Parts,Supplies,Consumable	1,421.75
				3911	Server HW Purchase or Lease-Inventory	3,493.74
				3920	Server SW Purchase or License	15,329.50
				3930	Server Misc,Parts,Supplies,Consumable	203.96
				3940	Server HW Maintenance,Consumable	5,523.94
				3950	Server SW Maintenance,Consumable	580.64
				4020	Network SW Purchase or License	453.19
				4030	Network Misc,Parts,Supplies,Consumable	2,296.15
				4710	Printer HW Purchase or Lease-Non Inventory	4,543.00
				4730	Printer Misc,Parts,Supplies,Consumable	8,848.43
				4750	Printer SW Maintenance,Consumable	249.00
	243	Corrections Anamosa	510			59,875.53
	244	Corrections Oakdale	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,173.80
				3811	Desktop HW Purchase or Lease-Inventory	2,238.00
				3820	Desktop SW Purchase or License	2,310.21
				3830	Desktop Misc,Parts,Supplies,Consumable	22,035.45
				3911	Server HW Purchase or Lease-Inventory	271,626.79
				3920	Server SW Purchase or License	46,491.26
				3930	Server Misc,Parts,Supplies,Consumable	43,342.97
				3950	Server SW Maintenance,Consumable	429,602.20
				4030	Network Misc,Parts,Supplies,Consumable	288.96
				4050	Network SW Maintenance,Consumable	460,291.95
				4710	Printer HW Purchase or Lease-Non Inventory	4,175.32
				4730	Printer Misc,Parts,Supplies,Consumable	6,337.92
	244	Corrections Oakdale	510			1,289,914.83
	245	Corrections Newton	510	3810	Desktop HW Purchase or Lease-Non Inventory	6,581.38
				3820	Desktop SW Purchase or License	3,682.00
				3830	Desktop Misc,Parts,Supplies,Consumable	1,455.74
				3910	Server HW Purchase or Lease-Non Inventory	9,603.96
				3920	Server SW Purchase or License	47,917.23
				3930	Server Misc,Parts,Supplies,Consumable	1,585.98

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2007	245	Corrections Newton	510	3950	Server SW Maintenance,Consumable	2,604.00
				4010	Network HW Purchase or Lease-Non Inventory	4,678.00
				4730	Printer Misc,Parts,Supplies,Consumable	6,999.98
	245	Corrections Newton	510			85,108.27
	246	Corrections Mt Pleasant	510	3810	Desktop HW Purchase or Lease-Non Inventory	3,117.83
				3820	Desktop SW Purchase or License	1,800.00
				3830	Desktop Misc,Parts,Supplies,Consumable	657.74
				3840	Desktop HW Maintenance,Consumable	7,379.42
				3911	Server HW Purchase or Lease-Inventory	8,349.02
				3920	Server SW Purchase or License	3,212.35
				4010	Network HW Purchase or Lease-Non Inventory	10,414.04
				4030	Network Misc,Parts,Supplies,Consumable	3,942.76
				4730	Printer Misc,Parts,Supplies,Consumable	786.59
	246	Corrections Mt Pleasant	510			39,659.75
	247	Corrections Rockwell City	510	3810	Desktop HW Purchase or Lease-Non Inventory	8,062.49
				3811	Desktop HW Purchase or Lease-Inventory	3,950.56
				3820	Desktop SW Purchase or License	1,387.00
				3830	Desktop Misc,Parts,Supplies,Consumable	6,749.09
				3920	Server SW Purchase or License	6,881.64
				3930	Server Misc,Parts,Supplies,Consumable	1,426.80
				4011	Network HW Purchase or Lease-Inventory	3,700.00
				4020	Network SW Purchase or License	144.88
				4030	Network Misc,Parts,Supplies,Consumable	12,281.87
				4040	Network HW Maintenance,Consumable	2,255.11
				4710	Printer HW Purchase or Lease-Non Inventory	3,244.18
				4730	Printer Misc,Parts,Supplies,Consumable	9,296.15
	247	Corrections Rockwell City	510			59,379.77
	248	Corrections Clarinda	510	3830	Desktop Misc,Parts,Supplies,Consumable	3,345.64
				3950	Server SW Maintenance,Consumable	2,926.50
				4020	Network SW Purchase or License	898.50
	248	Corrections Clarinda	510			7,170.64
	249	Corrections Mitchellville	510	3830	Desktop Misc,Parts,Supplies,Consumable	16,949.40
				3920	Server SW Purchase or License	18,558.00
				3950	Server SW Maintenance,Consumable	1,320.00

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	249	Corrections Mitchellville	510			36,827.40
2007	252	Corrections Fort Dodge	510	3810	Desktop HW Purchase or Lease-Non Inventory	22,251.58
				3811	Desktop HW Purchase or Lease-Inventory	132.59
				3820	Desktop SW Purchase or License	3,509.63
				3830	Desktop Misc,Parts,Supplies,Consumable	1,095.34
				3850	Desktop SW Maintenance,Consumable	6,941.22
				3911	Server HW Purchase or Lease-Inventory	35,333.95
				3920	Server SW Purchase or License	20,894.88
				3950	Server SW Maintenance,Consumable	999.00
				4010	Network HW Purchase or Lease-Non Inventory	2,382.00
				4030	Network Misc,Parts,Supplies,Consumable	872.00
				4050	Network SW Maintenance,Consumable	450.00
				4710	Printer HW Purchase or Lease-Non Inventory	11,601.99
	252	Corrections Fort Dodge	510			106,464.18
	259	Cultural Affairs, Dept Of	418	4181	IT Professional Services	2,337.00
	259	Cultural Affairs, Dept Of	418			2,337.00
	259	Cultural Affairs, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	14,500.03
				3820	Desktop SW Purchase or License	6,946.94
				3830	Desktop Misc,Parts,Supplies,Consumable	3,882.60
				3850	Desktop SW Maintenance,Consumable	15,851.00
				4010	Network HW Purchase or Lease-Non Inventory	297.98
				4030	Network Misc,Parts,Supplies,Consumable	115.24
				4710	Printer HW Purchase or Lease-Non Inventory	2,223.48
				4730	Printer Misc,Parts,Supplies,Consumable	4,763.80
				4740	Printer HW Maintenance,Consumable	370.67
	259	Cultural Affairs, Dept Of	510			48,951.74
	265	St Historical Society Capitals	510	3810	Desktop HW Purchase or Lease-Non Inventory	2,147.93
				3820	Desktop SW Purchase or License	287.10
				3830	Desktop Misc,Parts,Supplies,Consumable	117.95
				4010	Network HW Purchase or Lease-Non Inventory	53.48
				4030	Network Misc,Parts,Supplies,Consumable	92.01
	265	St Historical Society Capitals	510			2,698.47
	269	Economic Development, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	64,549.59
				3820	Desktop SW Purchase or License	7,009.65

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2007	269	Economic Development, Dept Of	510	3830	Desktop Misc,Parts,Supplies,Consumable	2,446.00
				3850	Desktop SW Maintenance,Consumable	3,581.79
				3910	Server HW Purchase or Lease-Non Inventory	6,780.32
				3911	Server HW Purchase or Lease-Inventory	4,087.00
				3920	Server SW Purchase or License	13,360.66
				3930	Server Misc,Parts,Supplies,Consumable	4,837.00
				3940	Server HW Maintenance,Consumable	355.00
				3950	Server SW Maintenance,Consumable	3,585.46
				4010	Network HW Purchase or Lease-Non Inventory	830.00
				4710	Printer HW Purchase or Lease-Non Inventory	7,210.17
	269	Economic Development, Dept Of	510			118,632.64
	282	Education, Dept Of	418	4181	IT Professional Services	813,293.53
				4182	IT Professional Services Travel	11,258.78
				4183	IT PEO Services	277,839.75
	282	Education, Dept Of	418			1,102,392.06
	282	Education, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	123,270.80
				3820	Desktop SW Purchase or License	43,317.05
				3830	Desktop Misc,Parts,Supplies,Consumable	55,005.03
				3840	Desktop HW Maintenance,Consumable	8,598.00
				3850	Desktop SW Maintenance,Consumable	5,333.34
				3910	Server HW Purchase or Lease-Non Inventory	1,013.00
				3911	Server HW Purchase or Lease-Inventory	78,735.00
				3920	Server SW Purchase or License	15,236.16
				3930	Server Misc,Parts,Supplies,Consumable	413.00
				3940	Server HW Maintenance,Consumable	3,917.00
				3950	Server SW Maintenance,Consumable	14,761.29
				4010	Network HW Purchase or Lease-Non Inventory	1,129.00
				4011	Network HW Purchase or Lease-Inventory	13,200.00
				4020	Network SW Purchase or License	130.06
				4030	Network Misc,Parts,Supplies,Consumable	8,660.01
				4040	Network HW Maintenance,Consumable	2,975.00
				4050	Network SW Maintenance,Consumable	475.00
				4710	Printer HW Purchase or Lease-Non Inventory	19,961.00
				4730	Printer Misc,Parts,Supplies,Consumable	31,104.07

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2007	282	Education, Dept Of	510	4740	Printer HW Maintenance,Consumable	5,980.00
	282	Education, Dept Of	510			433,213.81
	283	Education, Voc Rehab	418	4181	IT Professional Services	183,370.45
	283	Education, Voc Rehab	418			183,370.45
	283	Education, Voc Rehab	510	3810	Desktop HW Purchase or Lease-Non Inventory	204,946.94
				3820	Desktop SW Purchase or License	61,260.38
				3830	Desktop Misc,Parts,Supplies,Consumable	9,812.48
				3840	Desktop HW Maintenance,Consumable	709.00
				3910	Server HW Purchase or Lease-Non Inventory	16,532.97
				3920	Server SW Purchase or License	35,870.00
				3930	Server Misc,Parts,Supplies,Consumable	296.82
				3950	Server SW Maintenance,Consumable	23.00
				4010	Network HW Purchase or Lease-Non Inventory	8,663.08
				4020	Network SW Purchase or License	12,716.19
				4030	Network Misc,Parts,Supplies,Consumable	4,687.84
				4040	Network HW Maintenance,Consumable	10,298.52
				4050	Network SW Maintenance,Consumable	117,777.48
				4710	Printer HW Purchase or Lease-Non Inventory	6,375.18
				4730	Printer Misc,Parts,Supplies,Consumable	542.98
				4740	Printer HW Maintenance,Consumable	124.00
	283	Education, Voc Rehab	510			490,636.86
	284	College Aid	510	3810	Desktop HW Purchase or Lease-Non Inventory	23,855.76
				3811	Desktop HW Purchase or Lease-Inventory	12,504.00
				3820	Desktop SW Purchase or License	326,100.15
				3830	Desktop Misc,Parts,Supplies,Consumable	433.41
				3850	Desktop SW Maintenance,Consumable	3,775.88
				3910	Server HW Purchase or Lease-Non Inventory	4,217.61
				3911	Server HW Purchase or Lease-Inventory	216.00
				3930	Server Misc,Parts,Supplies,Consumable	937.00
				4020	Network SW Purchase or License	4,631.17
				4030	Network Misc,Parts,Supplies,Consumable	281.43
				4710	Printer HW Purchase or Lease-Non Inventory	4,740.41
				4711	Printer HW Purchase or Lease-Inventory	2,156.00
				4730	Printer Misc,Parts,Supplies,Consumable	2,535.70

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2007	284	College Aid	510	4740	Printer HW Maintenance,Consumable	924.60
	284	College Aid	510			387,309.12
	297	Elder Affairs, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	18,440.60
				3820	Desktop SW Purchase or License	13,582.63
				3830	Desktop Misc,Parts,Supplies,Consumable	8,399.38
				4710	Printer HW Purchase or Lease-Non Inventory	650.00
				4711	Printer HW Purchase or Lease-Inventory	752.00
	297	Elder Affairs, Dept Of	510			41,824.61
	309	Workforce Development	418	4181	IT Professional Services	155,654.38
				4182	IT Professional Services Travel	1,377.05
				4183	IT PEO Services	133,637.82
	309	Workforce Development	418			290,669.25
	309	Workforce Development	510	3810	Desktop HW Purchase or Lease-Non Inventory	225,463.62
				3811	Desktop HW Purchase or Lease-Inventory	-16,234.08
				3820	Desktop SW Purchase or License	128,050.36
				3830	Desktop Misc,Parts,Supplies,Consumable	72,822.18
				3840	Desktop HW Maintenance,Consumable	5,275.14
				3850	Desktop SW Maintenance,Consumable	26,189.57
				3910	Server HW Purchase or Lease-Non Inventory	21,576.02
				3911	Server HW Purchase or Lease-Inventory	233,226.77
				3920	Server SW Purchase or License	557,383.46
				3930	Server Misc,Parts,Supplies,Consumable	117,808.08
				3940	Server HW Maintenance,Consumable	137,892.33
				3950	Server SW Maintenance,Consumable	765,107.86
				4010	Network HW Purchase or Lease-Non Inventory	45,101.96
				4020	Network SW Purchase or License	4,568.70
				4030	Network Misc,Parts,Supplies,Consumable	1,379.19
				4040	Network HW Maintenance,Consumable	55,070.50
				4050	Network SW Maintenance,Consumable	5,449.38
				4710	Printer HW Purchase or Lease-Non Inventory	33,965.96
				4711	Printer HW Purchase or Lease-Inventory	38,923.26
				4730	Printer Misc,Parts,Supplies,Consumable	2,984.25
				4740	Printer HW Maintenance,Consumable	16,762.60
				4750	Printer SW Maintenance,Consumable	1,734.93

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
	309	Workforce Development	510			2,480,502.04
2007	336	Iowa Communications Network	510	3810	Desktop HW Purchase or Lease-Non Inventory	55,325.98
				3811	Desktop HW Purchase or Lease-Inventory	1,079.00
				3820	Desktop SW Purchase or License	63,159.58
				3830	Desktop Misc,Parts,Supplies,Consumable	766.00
				3840	Desktop HW Maintenance,Consumable	7,144.20
				3850	Desktop SW Maintenance,Consumable	23,455.21
				3930	Server Misc,Parts,Supplies,Consumable	536.00
				3940	Server HW Maintenance,Consumable	50,808.26
				3950	Server SW Maintenance,Consumable	7,647.50
				4010	Network HW Purchase or Lease-Non Inventory	899.46
				4020	Network SW Purchase or License	390,208.56
				4030	Network Misc,Parts,Supplies,Consumable	410.00
				4040	Network HW Maintenance,Consumable	1,714,237.16
				4050	Network SW Maintenance,Consumable	597,350.77
				4710	Printer HW Purchase or Lease-Non Inventory	1,829.00
	336	Iowa Communications Network	510			2,914,856.68
	350	Governor	510	3810	Desktop HW Purchase or Lease-Non Inventory	18,439.48
				4710	Printer HW Purchase or Lease-Non Inventory	3,279.00
	350	Governor	510			21,718.48
	379	Human Rights, Dept Of	418	4181	IT Professional Services	127,597.83
	379	Human Rights, Dept Of	418			127,597.83
	379	Human Rights, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	23,838.85
				3811	Desktop HW Purchase or Lease-Inventory	90,133.25
				3820	Desktop SW Purchase or License	13,096.69
				3830	Desktop Misc,Parts,Supplies,Consumable	1,099.00
				3840	Desktop HW Maintenance,Consumable	2,605.37
				3950	Server SW Maintenance,Consumable	3,615.00
				4020	Network SW Purchase or License	173,735.40
				4040	Network HW Maintenance,Consumable	4,200.00
				4050	Network SW Maintenance,Consumable	37,620.00
				4710	Printer HW Purchase or Lease-Non Inventory	1,888.00
				4730	Printer Misc,Parts,Supplies,Consumable	151.90
	379	Human Rights, Dept Of	510			351,983.46

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2007	401	Human Services Administration	418	4181	IT Professional Services	14,244.89
	401	Human Services Administration	418			14,244.89
	401	Human Services Administration	510	3810	Desktop HW Purchase or Lease-Non Inventory	169,166.00
				3820	Desktop SW Purchase or License	121,025.19
				3830	Desktop Misc,Parts,Supplies,Consumable	41,495.70
				3840	Desktop HW Maintenance,Consumable	-8,856.80
				3850	Desktop SW Maintenance,Consumable	18,226.93
				3910	Server HW Purchase or Lease-Non Inventory	58,161.91
				3911	Server HW Purchase or Lease-Inventory	790,140.27
				3920	Server SW Purchase or License	1,316,274.94
				3930	Server Misc,Parts,Supplies,Consumable	63,407.26
				3940	Server HW Maintenance,Consumable	35,836.61
				3950	Server SW Maintenance,Consumable	81,948.78
				4010	Network HW Purchase or Lease-Non Inventory	7,341.92
				4020	Network SW Purchase or License	3,807.56
				4030	Network Misc,Parts,Supplies,Consumable	42,803.74
				4040	Network HW Maintenance,Consumable	45,893.35
				4050	Network SW Maintenance,Consumable	629.61
				4710	Printer HW Purchase or Lease-Non Inventory	33,432.00
				4711	Printer HW Purchase or Lease-Inventory	20,579.00
				4730	Printer Misc,Parts,Supplies,Consumable	42,295.00
				4740	Printer HW Maintenance,Consumable	5,807.00
	401	Human Services Administration	510			2,889,415.97
	402	Human Services Community Serv	510	3810	Desktop HW Purchase or Lease-Non Inventory	832,472.88
				3820	Desktop SW Purchase or License	183,794.83
				3830	Desktop Misc,Parts,Supplies,Consumable	68,831.58
				3840	Desktop HW Maintenance,Consumable	42,372.00
				3850	Desktop SW Maintenance,Consumable	963.90
				3920	Server SW Purchase or License	58,152.30
				3930	Server Misc,Parts,Supplies,Consumable	2,437.42
				3940	Server HW Maintenance,Consumable	165,260.35
				3950	Server SW Maintenance,Consumable	65,755.38
				4010	Network HW Purchase or Lease-Non Inventory	11,986.31
				4020	Network SW Purchase or License	28,800.00

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2007	402	Human Services Community Serv	510	4030	Network Misc,Parts,Supplies,Consumable	786.98
				4040	Network HW Maintenance,Consumable	41,707.39
				4710	Printer HW Purchase or Lease-Non Inventory	37,742.00
				4730	Printer Misc,Parts,Supplies,Consumable	27,261.49
	402	Human Services Community Serv	510			1,568,324.81
	404	DHS Juv. Home Toledo	510	3810	Desktop HW Purchase or Lease-Non Inventory	4,223.00
				3820	Desktop SW Purchase or License	1,328.64
				3930	Server Misc,Parts,Supplies,Consumable	65.17
				3940	Server HW Maintenance,Consumable	5,561.60
				3950	Server SW Maintenance,Consumable	2,265.32
				4010	Network HW Purchase or Lease-Non Inventory	298.22
				4040	Network HW Maintenance,Consumable	3,055.10
				4730	Printer Misc,Parts,Supplies,Consumable	697.37
	404	DHS Juv. Home Toledo	510			17,494.42
	405	DHS Trng School Eldora	510	3810	Desktop HW Purchase or Lease-Non Inventory	9,600.00
				3820	Desktop SW Purchase or License	26,876.16
				3830	Desktop Misc,Parts,Supplies,Consumable	3,708.87
				3930	Server Misc,Parts,Supplies,Consumable	108.13
				3940	Server HW Maintenance,Consumable	10,016.05
				3950	Server SW Maintenance,Consumable	2,974.66
				4010	Network HW Purchase or Lease-Non Inventory	494.72
				4040	Network HW Maintenance,Consumable	1,612.45
				4710	Printer HW Purchase or Lease-Non Inventory	8,214.54
				4730	Printer Misc,Parts,Supplies,Consumable	9,713.44
	405	DHS Trng School Eldora	510			73,319.02
	406	Civil Commitment Unit for Sexual Offer	510	3810	Desktop HW Purchase or Lease-Non Inventory	434.00
				3820	Desktop SW Purchase or License	161.28
				3930	Server Misc,Parts,Supplies,Consumable	7.85
				3940	Server HW Maintenance,Consumable	732.29
				3950	Server SW Maintenance,Consumable	217.66
				4010	Network HW Purchase or Lease-Non Inventory	36.20
				4040	Network HW Maintenance,Consumable	3.50
	406	Civil Commitment Unit for Sexual O	510			1,592.78
	407	Human Services Cherokee	510	3820	Desktop SW Purchase or License	2,439.29

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2007	407	Human Services Cherokee	510	3850	Desktop SW Maintenance,Consumable	1,625.28
				3930	Server Misc,Parts,Supplies,Consumable	268.06
				3940	Server HW Maintenance,Consumable	8,164.14
				3950	Server SW Maintenance,Consumable	4,025.32
				4010	Network HW Purchase or Lease-Non Inventory	403.37
				4030	Network Misc,Parts,Supplies,Consumable	488.72
				4040	Network HW Maintenance,Consumable	39.05
	407	Human Services Cherokee	510			17,453.23
	408	Human Services Clarinda	510	3820	Desktop SW Purchase or License	821.76
				3830	Desktop Misc,Parts,Supplies,Consumable	43,567.61
				3850	Desktop SW Maintenance,Consumable	750.00
				3930	Server Misc,Parts,Supplies,Consumable	51,692.25
				3940	Server HW Maintenance,Consumable	3,730.03
				3950	Server SW Maintenance,Consumable	2,739.51
				4010	Network HW Purchase or Lease-Non Inventory	184.44
				4020	Network SW Purchase or License	5,248.50
				4040	Network HW Maintenance,Consumable	17.85
	408	Human Services Clarinda	510			108,751.95
	409	Human Services Independence	510	3810	Desktop HW Purchase or Lease-Non Inventory	4,119.00
				3820	Desktop SW Purchase or License	2,270.05
				3830	Desktop Misc,Parts,Supplies,Consumable	554.60
				3850	Desktop SW Maintenance,Consumable	750.00
				3930	Server Misc,Parts,Supplies,Consumable	73.89
				3940	Server HW Maintenance,Consumable	6,846.87
				3950	Server SW Maintenance,Consumable	7,674.47
				4010	Network HW Purchase or Lease-Non Inventory	693.86
				4020	Network SW Purchase or License	1,737.00
				4040	Network HW Maintenance,Consumable	2,362.16
				4730	Printer Misc,Parts,Supplies,Consumable	584.00
	409	Human Services Independence	510			27,665.90
	410	Human Services Mt Pleasant	510	3810	Desktop HW Purchase or Lease-Non Inventory	14,778.60
				3820	Desktop SW Purchase or License	629.76
				3830	Desktop Misc,Parts,Supplies,Consumable	508.90
				3850	Desktop SW Maintenance,Consumable	750.00

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2007	410	Human Services Mt Pleasant	510	3920	Server SW Purchase or License	306.83
				3930	Server Misc,Parts,Supplies,Consumable	55.90
				3940	Server HW Maintenance,Consumable	2,864.64
				3950	Server SW Maintenance,Consumable	16,166.83
				4010	Network HW Purchase or Lease-Non Inventory	1,947.40
				4020	Network SW Purchase or License	1,160.95
				4040	Network HW Maintenance,Consumable	13.68
				4050	Network SW Maintenance,Consumable	600.00
				4710	Printer HW Purchase or Lease-Non Inventory	8,014.00
	410	Human Services Mt Pleasant	510			47,797.49
	411	Human Services Glenwood	418	4181	IT Professional Services	495,701.17
	411	Human Services Glenwood	418			495,701.17
	411	Human Services Glenwood	510	3810	Desktop HW Purchase or Lease-Non Inventory	182,428.88
				3820	Desktop SW Purchase or License	27,814.50
				3830	Desktop Misc,Parts,Supplies,Consumable	18,699.74
				3850	Desktop SW Maintenance,Consumable	834.59
				3911	Server HW Purchase or Lease-Inventory	29,925.28
				3920	Server SW Purchase or License	165,451.10
				3930	Server Misc,Parts,Supplies,Consumable	4,349.03
				3940	Server HW Maintenance,Consumable	45,314.04
				3950	Server SW Maintenance,Consumable	23,693.57
				4010	Network HW Purchase or Lease-Non Inventory	879.13
				4011	Network HW Purchase or Lease-Inventory	154,967.44
				4020	Network SW Purchase or License	885.00
				4030	Network Misc,Parts,Supplies,Consumable	2,164.32
				4040	Network HW Maintenance,Consumable	17,265.59
				4710	Printer HW Purchase or Lease-Non Inventory	46,778.89
				4720	Printer SW Purchase or License	2,650.00
				4730	Printer Misc,Parts,Supplies,Consumable	3,967.93
	411	Human Services Glenwood	510			728,069.03
	412	Human Services Woodward	418	4181	IT Professional Services	366,405.33
	412	Human Services Woodward	418			366,405.33
	412	Human Services Woodward	510	3810	Desktop HW Purchase or Lease-Non Inventory	326,062.49
				3820	Desktop SW Purchase or License	24,657.55

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2007	412	Human Services Woodward	510	3830	Desktop Misc,Parts,Supplies,Consumable	9,173.87
				3840	Desktop HW Maintenance,Consumable	6,744.43
				3850	Desktop SW Maintenance,Consumable	1,325.00
				3910	Server HW Purchase or Lease-Non Inventory	15,193.69
				3911	Server HW Purchase or Lease-Inventory	11,310.53
				3920	Server SW Purchase or License	119,809.42
				3930	Server Misc,Parts,Supplies,Consumable	15,046.73
				3940	Server HW Maintenance,Consumable	14,027.98
				3950	Server SW Maintenance,Consumable	36,037.76
				4010	Network HW Purchase or Lease-Non Inventory	53,882.60
				4030	Network Misc,Parts,Supplies,Consumable	73,034.49
				4040	Network HW Maintenance,Consumable	6,368.10
				4710	Printer HW Purchase or Lease-Non Inventory	55,622.67
				4730	Printer Misc,Parts,Supplies,Consumable	9,032.98
				4740	Printer HW Maintenance,Consumable	1,128.00
				4750	Printer SW Maintenance,Consumable	1,319.00
	412	Human Services Woodward	510			779,777.29
	413	Human Services Assistance Pymt	418	4181	IT Professional Services	3,362.94
	413	Human Services Assistance Pymt	418			3,362.94
	413	Human Services Assistance Pymt	510	3810	Desktop HW Purchase or Lease-Non Inventory	28,323.32
				3820	Desktop SW Purchase or License	116,210.18
				3830	Desktop Misc,Parts,Supplies,Consumable	71,188.22
				3850	Desktop SW Maintenance,Consumable	3,320.00
				3910	Server HW Purchase or Lease-Non Inventory	31,490.26
				3911	Server HW Purchase or Lease-Inventory	15,168.21
				3920	Server SW Purchase or License	477,735.89
				3930	Server Misc,Parts,Supplies,Consumable	5,411.08
				3940	Server HW Maintenance,Consumable	25,644.41
				3950	Server SW Maintenance,Consumable	11,474.37
				4010	Network HW Purchase or Lease-Non Inventory	3,070.95
				4020	Network SW Purchase or License	51,503.00
				4030	Network Misc,Parts,Supplies,Consumable	183.89
				4040	Network HW Maintenance,Consumable	16,896.72
				4050	Network SW Maintenance,Consumable	143,334.60

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2007	413	Human Services Assistance Pymt	510	4710	Printer HW Purchase or Lease-Non Inventory	14,138.00
				4730	Printer Misc,Parts,Supplies,Consumable	32,304.76
	413	Human Services Assistance Pymt	510			1,047,397.86
	427	Inspections & Appeals, Dept Of	418	4181	IT Professional Services	17,017.25
	427	Inspections & Appeals, Dept Of	418			17,017.25
	427	Inspections & Appeals, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	3,926.55
				3811	Desktop HW Purchase or Lease-Inventory	218,643.63
				3820	Desktop SW Purchase or License	68,483.52
				3830	Desktop Misc,Parts,Supplies,Consumable	89,334.76
				3910	Server HW Purchase or Lease-Non Inventory	1,638.88
				3911	Server HW Purchase or Lease-Inventory	59,812.07
				3920	Server SW Purchase or License	49,985.46
				3930	Server Misc,Parts,Supplies,Consumable	1,805.75
				4010	Network HW Purchase or Lease-Non Inventory	607.95
				4020	Network SW Purchase or License	772.50
				4030	Network Misc,Parts,Supplies,Consumable	43,883.20
				4710	Printer HW Purchase or Lease-Non Inventory	1,434.75
				4711	Printer HW Purchase or Lease-Inventory	2,225.00
				4720	Printer SW Purchase or License	34,321.73
				4730	Printer Misc,Parts,Supplies,Consumable	2,517.25
	427	Inspections & Appeals, Dept Of	510			579,393.00
	428	State Public Defender/DIA	418	4181	IT Professional Services	60,877.03
	428	State Public Defender/DIA	418			60,877.03
	428	State Public Defender/DIA	510	3810	Desktop HW Purchase or Lease-Non Inventory	87,164.33
				3811	Desktop HW Purchase or Lease-Inventory	2,220.00
				3820	Desktop SW Purchase or License	5,728.58
				3830	Desktop Misc,Parts,Supplies,Consumable	4,321.92
				3911	Server HW Purchase or Lease-Inventory	4,121.00
				3920	Server SW Purchase or License	1,319.84
				3930	Server Misc,Parts,Supplies,Consumable	7,506.93
				3940	Server HW Maintenance,Consumable	865.00
				4030	Network Misc,Parts,Supplies,Consumable	416.00
				4720	Printer SW Purchase or License	760.00
				4740	Printer HW Maintenance,Consumable	390.50

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	428	State Public Defender/DIA	510			114,814.10
2007	429	Racing Commission/Insp&Appeals	418	4181	IT Professional Services	117,025.00
	429	Racing Commission/Insp&Appeals	418			117,025.00
	429	Racing Commission/Insp&Appeals	510	3810	Desktop HW Purchase or Lease-Non Inventory	17,705.69
				3811	Desktop HW Purchase or Lease-Inventory	29,530.00
				3830	Desktop Misc,Parts,Supplies,Consumable	100.00
				3911	Server HW Purchase or Lease-Inventory	29,087.81
				3920	Server SW Purchase or License	17,714.48
				3930	Server Misc,Parts,Supplies,Consumable	371.25
				3940	Server HW Maintenance,Consumable	6,771.00
				4710	Printer HW Purchase or Lease-Non Inventory	2,376.00
				4711	Printer HW Purchase or Lease-Inventory	6,933.40
				4730	Printer Misc,Parts,Supplies,Consumable	13,814.75
	429	Racing Commission/Insp&Appeals	510			124,404.38
	467	Law Enforcement Academy	510	3810	Desktop HW Purchase or Lease-Non Inventory	76,110.55
				3820	Desktop SW Purchase or License	15,212.77
				3830	Desktop Misc,Parts,Supplies,Consumable	4,328.91
				3850	Desktop SW Maintenance,Consumable	1,797.95
				3920	Server SW Purchase or License	1,201.41
				3930	Server Misc,Parts,Supplies,Consumable	392.42
				3950	Server SW Maintenance,Consumable	1,595.00
				4710	Printer HW Purchase or Lease-Non Inventory	4,841.00
				4730	Printer Misc,Parts,Supplies,Consumable	342.74
	467	Law Enforcement Academy	510			105,822.75
	532	Management, Dept Of	418	4181	IT Professional Services	90,617.25
	532	Management, Dept Of	418			90,617.25
	532	Management, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	26,931.36
				3820	Desktop SW Purchase or License	5,030.71
				3830	Desktop Misc,Parts,Supplies,Consumable	147.00
				3950	Server SW Maintenance,Consumable	18,000.00
				4710	Printer HW Purchase or Lease-Non Inventory	1,837.00
				4730	Printer Misc,Parts,Supplies,Consumable	306.59
	532	Management, Dept Of	510			52,252.66
	547	Parole Board	418	4181	IT Professional Services	93,758.60

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	547	Parole Board	418			93,758.60
2007	547	Parole Board	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,830.00
				3920	Server SW Purchase or License	2,230.00
	547	Parole Board	510			4,060.00
	572	Public Employment Relations	510	3810	Desktop HW Purchase or Lease-Non Inventory	6,495.00
				4710	Printer HW Purchase or Lease-Non Inventory	2,359.00
	572	Public Employment Relations	510			8,854.00
	582	Public Defense, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	57,718.28
				3811	Desktop HW Purchase or Lease-Inventory	5,051.00
				3820	Desktop SW Purchase or License	31,576.29
				3830	Desktop Misc,Parts,Supplies,Consumable	10,529.61
				3840	Desktop HW Maintenance,Consumable	1,336.00
				3850	Desktop SW Maintenance,Consumable	5,103.68
				3911	Server HW Purchase or Lease-Inventory	10,999.84
				3920	Server SW Purchase or License	1,006.50
				3930	Server Misc,Parts,Supplies,Consumable	2,523.02
				3950	Server SW Maintenance,Consumable	4,984.19
				4010	Network HW Purchase or Lease-Non Inventory	10,719.45
				4020	Network SW Purchase or License	294.75
				4030	Network Misc,Parts,Supplies,Consumable	1,618.53
				4040	Network HW Maintenance,Consumable	300.00
				4050	Network SW Maintenance,Consumable	134.91
				4710	Printer HW Purchase or Lease-Non Inventory	6,636.38
				4711	Printer HW Purchase or Lease-Inventory	4,492.00
				4730	Printer Misc,Parts,Supplies,Consumable	439.70
				4740	Printer HW Maintenance,Consumable	3,717.23
	582	Public Defense, Dept Of	510			159,181.36
	583	Emergncy Mgt -Pub Def	510	3810	Desktop HW Purchase or Lease-Non Inventory	73,621.85
				3820	Desktop SW Purchase or License	32,433.50
				3830	Desktop Misc,Parts,Supplies,Consumable	2,573.99
				3840	Desktop HW Maintenance,Consumable	440.00
				3910	Server HW Purchase or Lease-Non Inventory	7,509.02
				3920	Server SW Purchase or License	29,637.47
				3930	Server Misc,Parts,Supplies,Consumable	2,579.83

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2007	583	Emergncy Mgt -Pub Def	510	3950	Server SW Maintenance,Consumable	11,232.80
				4010	Network HW Purchase or Lease-Non Inventory	6,008.98
				4020	Network SW Purchase or License	25,473.31
				4030	Network Misc,Parts,Supplies,Consumable	81.76
				4710	Printer HW Purchase or Lease-Non Inventory	4,026.25
				4730	Printer Misc,Parts,Supplies,Consumable	2,005.25
				4740	Printer HW Maintenance,Consumable	1,109.00
	583	Emergncy Mgt -Pub Def	510			198,733.01
	584	Public Defense, Capitals	510	3810	Desktop HW Purchase or Lease-Non Inventory	20,778.23
				3820	Desktop SW Purchase or License	16,747.80
				3910	Server HW Purchase or Lease-Non Inventory	8,101.98
				3911	Server HW Purchase or Lease-Inventory	4,565.00
				3920	Server SW Purchase or License	10,554.94
	584	Public Defense, Capitals	510			60,747.95
	588	Public Health, Dept Of	418	4181	IT Professional Services	1,500,445.63
	588	Public Health, Dept Of	418			1,500,445.63
	588	Public Health, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	170,538.08
				3811	Desktop HW Purchase or Lease-Inventory	5,591.25
				3820	Desktop SW Purchase or License	53,304.50
				3830	Desktop Misc,Parts,Supplies,Consumable	30,062.54
				3840	Desktop HW Maintenance,Consumable	376.00
				3850	Desktop SW Maintenance,Consumable	9,411.43
				3910	Server HW Purchase or Lease-Non Inventory	3,453.00
				3911	Server HW Purchase or Lease-Inventory	209,236.00
				3920	Server SW Purchase or License	49,291.52
				3930	Server Misc,Parts,Supplies,Consumable	45,108.80
				3940	Server HW Maintenance,Consumable	5,119.58
				3950	Server SW Maintenance,Consumable	172,742.59
				4010	Network HW Purchase or Lease-Non Inventory	118,196.28
				4011	Network HW Purchase or Lease-Inventory	2,463.50
				4020	Network SW Purchase or License	40,857.27
				4030	Network Misc,Parts,Supplies,Consumable	-98.61
				4040	Network HW Maintenance,Consumable	17,947.12
				4050	Network SW Maintenance,Consumable	1,814.18

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2007	588	Public Health, Dept Of	510	4710	Printer HW Purchase or Lease-Non Inventory	23,112.90
				4711	Printer HW Purchase or Lease-Inventory	28,130.54
				4730	Printer Misc,Parts,Supplies,Consumable	6,017.38
				4740	Printer HW Maintenance,Consumable	100.00
	588	Public Health, Dept Of	510			992,775.85
	595	Public Safety, Dept Of	418	4181	IT Professional Services	354,890.71
	595	Public Safety, Dept Of	418			354,890.71
	595	Public Safety, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	521,627.84
				3811	Desktop HW Purchase or Lease-Inventory	12,275.66
				3820	Desktop SW Purchase or License	231,743.57
				3830	Desktop Misc,Parts,Supplies,Consumable	298,125.16
				3850	Desktop SW Maintenance,Consumable	13,018.54
				3910	Server HW Purchase or Lease-Non Inventory	7,420.20
				3911	Server HW Purchase or Lease-Inventory	170,674.52
				3920	Server SW Purchase or License	350,283.49
				3930	Server Misc,Parts,Supplies,Consumable	18,368.76
				3940	Server HW Maintenance,Consumable	52,073.08
				3950	Server SW Maintenance,Consumable	170,597.07
				4010	Network HW Purchase or Lease-Non Inventory	120,622.45
				4011	Network HW Purchase or Lease-Inventory	159,365.10
				4020	Network SW Purchase or License	395,123.00
				4030	Network Misc,Parts,Supplies,Consumable	21,326.81
				4040	Network HW Maintenance,Consumable	133,853.96
				4050	Network SW Maintenance,Consumable	55,101.17
				4710	Printer HW Purchase or Lease-Non Inventory	38,106.17
				4730	Printer Misc,Parts,Supplies,Consumable	5,651.35
				4740	Printer HW Maintenance,Consumable	540.00
	595	Public Safety, Dept Of	510			2,775,897.90
	625	Revenue	418	4181	IT Professional Services	4,686,636.66
	625	Revenue	418			4,686,636.66
	625	Revenue	510	3810	Desktop HW Purchase or Lease-Non Inventory	227,993.23
				3820	Desktop SW Purchase or License	13,596.39
				3830	Desktop Misc,Parts,Supplies,Consumable	2,713.00
				3850	Desktop SW Maintenance,Consumable	136,628.29

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2007	625	Revenue	510	3910	Server HW Purchase or Lease-Non Inventory	36,416.00
				3911	Server HW Purchase or Lease-Inventory	49,773.25
				3920	Server SW Purchase or License	455,172.34
				3930	Server Misc,Parts,Supplies,Consumable	6,097.06
				3940	Server HW Maintenance,Consumable	85,128.19
				3950	Server SW Maintenance,Consumable	211,962.77
				4010	Network HW Purchase or Lease-Non Inventory	20,033.25
				4011	Network HW Purchase or Lease-Inventory	10,788.00
				4020	Network SW Purchase or License	3,940.60
				4030	Network Misc,Parts,Supplies,Consumable	1,517.69
				4040	Network HW Maintenance,Consumable	19,584.14
				4050	Network SW Maintenance,Consumable	19,514.11
				4710	Printer HW Purchase or Lease-Non Inventory	12,394.00
				4730	Printer Misc,Parts,Supplies,Consumable	6,293.88
	625	Revenue	510			1,319,546.19
	642	Gov Off.Of Drug Ctrl Policy	510	3830	Desktop Misc,Parts,Supplies,Consumable	5,028.44
	642	Gov Off.Of Drug Ctrl Policy	510			5,028.44
	645	Transportation, Dept Of	418	4181	IT Professional Services	2,348,201.34
	645	Transportation, Dept Of	418			2,348,201.34
	645	Transportation, Dept Of	510	3811	Desktop HW Purchase or Lease-Inventory	5,416,540.53
				3830	Desktop Misc,Parts,Supplies,Consumable	699,271.43
				3920	Server SW Purchase or License	1,537,565.19
				3950	Server SW Maintenance,Consumable	3,007,132.33
				4040	Network HW Maintenance,Consumable	368,348.07
	645	Transportation, Dept Of	510			11,028,857.55
	671	Veterans Affairs	510	3810	Desktop HW Purchase or Lease-Non Inventory	274,691.75
				3811	Desktop HW Purchase or Lease-Inventory	5,297.00
				3820	Desktop SW Purchase or License	88,124.45
				3830	Desktop Misc,Parts,Supplies,Consumable	21,776.24
				3840	Desktop HW Maintenance,Consumable	17,747.00
				3850	Desktop SW Maintenance,Consumable	49,727.84
				3910	Server HW Purchase or Lease-Non Inventory	10,942.00
				3920	Server SW Purchase or License	3,490.00
				3930	Server Misc,Parts,Supplies,Consumable	5,433.12

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2007	671	Veterans Affairs	510	3940	Server HW Maintenance,Consumable	23,138.46
				3950	Server SW Maintenance,Consumable	34,926.70
				4030	Network Misc,Parts,Supplies,Consumable	61,832.48
				4050	Network SW Maintenance,Consumable	6,306.24
				4710	Printer HW Purchase or Lease-Non Inventory	22,696.54
				4730	Printer Misc,Parts,Supplies,Consumable	85,004.60
				4740	Printer HW Maintenance,Consumable	13,526.00
	671	Veterans Affairs	510			724,660.42
2007					Sum:	62,225,604.80

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2008	005	Administrative Services, Dept	418	4181	IT Professional Services	4,740,007.02
	005	Administrative Services, Dept	418			4,740,007.02
	005	Administrative Services, Dept	510	3810	Desktop HW Purchase or Lease-Non Inventory	152,638.55
				3820	Desktop SW Purchase or License	168,928.35
				3830	Desktop Misc,Parts,Supplies,Consumable	6,312.09
				3840	Desktop HW Maintenance,Consumable	725.00
				3850	Desktop SW Maintenance,Consumable	284,794.39
				3910	Server HW Purchase or Lease-Non Inventory	2,455,628.35
				3911	Server HW Purchase or Lease-Inventory	866,124.80
				3920	Server SW Purchase or License	1,167,828.10
				3930	Server Misc,Parts,Supplies,Consumable	34,424.13
				3940	Server HW Maintenance,Consumable	621,926.79
				3950	Server SW Maintenance,Consumable	3,483,504.71
				4010	Network HW Purchase or Lease-Non Inventory	417,569.27
				4011	Network HW Purchase or Lease-Inventory	46,141.41
				4020	Network SW Purchase or License	28,693.00
				4030	Network Misc,Parts,Supplies,Consumable	9,543.26
				4040	Network HW Maintenance,Consumable	146,159.81
				4050	Network SW Maintenance,Consumable	7,812.00
				4710	Printer HW Purchase or Lease-Non Inventory	3,898.38
				4711	Printer HW Purchase or Lease-Inventory	657,311.00
				4720	Printer SW Purchase or License	25,100.00
				4730	Printer Misc,Parts,Supplies,Consumable	120,914.65
				4740	Printer HW Maintenance,Consumable	197,035.14
				4750	Printer SW Maintenance,Consumable	3,899.04
	005	Administrative Services, Dept	510			10,906,912.22
	131	Dept For The Blind	418	4181	IT Professional Services	65,705.83
				4182	IT Professional Services Travel	1,329.80
	131	Dept For The Blind	418			67,035.63
	131	Dept For The Blind	510	3810	Desktop HW Purchase or Lease-Non Inventory	39,114.57
				3820	Desktop SW Purchase or License	18,900.92
				3830	Desktop Misc,Parts,Supplies,Consumable	9,054.92
				3840	Desktop HW Maintenance,Consumable	250.00
				3910	Server HW Purchase or Lease-Non Inventory	17,332.67

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2008	131	Dept For The Blind	510	3911	Server HW Purchase or Lease-Inventory	21,731.46
				3920	Server SW Purchase or License	58,624.82
				3930	Server Misc,Parts,Supplies,Consumable	11,956.25
				3940	Server HW Maintenance,Consumable	1,270.60
				3950	Server SW Maintenance,Consumable	358.25
				4010	Network HW Purchase or Lease-Non Inventory	12,991.81
				4020	Network SW Purchase or License	4,832.89
				4030	Network Misc,Parts,Supplies,Consumable	6,407.01
				4040	Network HW Maintenance,Consumable	941.85
				4050	Network SW Maintenance,Consumable	12,036.96
				4710	Printer HW Purchase or Lease-Non Inventory	2,250.71
				4730	Printer Misc,Parts,Supplies,Consumable	2,163.50
	131	Dept For The Blind	510			220,219.19
	140	Ethic & Campaign Disclosure	418	4181	IT Professional Services	21,473.44
	140	Ethic & Campaign Disclosure	418			21,473.44
	140	Ethic & Campaign Disclosure	510	3810	Desktop HW Purchase or Lease-Non Inventory	849.80
				3820	Desktop SW Purchase or License	2,409.90
				3830	Desktop Misc,Parts,Supplies,Consumable	1,647.95
	140	Ethic & Campaign Disclosure	510			4,907.65
	167	Civil Rights Commission	510	3810	Desktop HW Purchase or Lease-Non Inventory	7,871.00
				3820	Desktop SW Purchase or License	450.00
	167	Civil Rights Commission	510			8,321.00
	212	Alcoholic Beverages	510	3810	Desktop HW Purchase or Lease-Non Inventory	53,348.03
				3820	Desktop SW Purchase or License	8,013.18
				3910	Server HW Purchase or Lease-Non Inventory	2,231.00
				4010	Network HW Purchase or Lease-Non Inventory	30,997.48
				4710	Printer HW Purchase or Lease-Non Inventory	400.08
	212	Alcoholic Beverages	510			94,989.77
	213	Banking	510	3810	Desktop HW Purchase or Lease-Non Inventory	13,949.10
				3820	Desktop SW Purchase or License	-2,107.08
				3830	Desktop Misc,Parts,Supplies,Consumable	4,845.69
				3910	Server HW Purchase or Lease-Non Inventory	10,501.17
				3920	Server SW Purchase or License	27,848.80
				3930	Server Misc,Parts,Supplies,Consumable	22,144.31

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2008	213	Banking	510	3940	Server HW Maintenance,Consumable	1,011.00
	213	Banking	510			78,192.99
	214	Credit Union	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,136.33
				3820	Desktop SW Purchase or License	1,906.68
				3830	Desktop Misc,Parts,Supplies,Consumable	23,875.59
				3910	Server HW Purchase or Lease-Non Inventory	1,369.35
				3911	Server HW Purchase or Lease-Inventory	5,950.45
				3920	Server SW Purchase or License	5,774.39
				4011	Network HW Purchase or Lease-Inventory	426.80
				4030	Network Misc,Parts,Supplies,Consumable	108.41
				4710	Printer HW Purchase or Lease-Non Inventory	120.69
	214	Credit Union	510			40,668.69
	216	Insurance	418	4181	IT Professional Services	5,588.10
	216	Insurance	418			5,588.10
	216	Insurance	510	3810	Desktop HW Purchase or Lease-Non Inventory	34,464.03
				3820	Desktop SW Purchase or License	10,986.95
				3830	Desktop Misc,Parts,Supplies,Consumable	26,214.65
				3840	Desktop HW Maintenance,Consumable	399.66
				3850	Desktop SW Maintenance,Consumable	12,701.71
				3910	Server HW Purchase or Lease-Non Inventory	8,446.00
				3930	Server Misc,Parts,Supplies,Consumable	657.00
				3950	Server SW Maintenance,Consumable	18,614.98
				4710	Printer HW Purchase or Lease-Non Inventory	1,288.00
	216	Insurance	510			113,772.98
	217	Professional Licensing/Reg	510	3820	Desktop SW Purchase or License	1,982.56
				3830	Desktop Misc,Parts,Supplies,Consumable	914.01
				3910	Server HW Purchase or Lease-Non Inventory	3,960.36
				3940	Server HW Maintenance,Consumable	536.00
	217	Professional Licensing/Reg	510			7,392.93
	219	Utilities	418	4181	IT Professional Services	161,747.50
				4182	IT Professional Services Travel	15.00
	219	Utilities	418			161,762.50
	219	Utilities	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,645.00
				3820	Desktop SW Purchase or License	3,359.95

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2008	219	Utilities	510	3830	Desktop Misc,Parts,Supplies,Consumable	6,340.97
				3840	Desktop HW Maintenance,Consumable	1,360.38
				3850	Desktop SW Maintenance,Consumable	3,288.38
				3910	Server HW Purchase or Lease-Non Inventory	8,590.00
				3911	Server HW Purchase or Lease-Inventory	10,120.00
				3920	Server SW Purchase or License	59,830.88
				3940	Server HW Maintenance,Consumable	2,322.00
				3950	Server SW Maintenance,Consumable	1,499.31
				4040	Network HW Maintenance,Consumable	447.53
				4710	Printer HW Purchase or Lease-Non Inventory	3,405.94
				4730	Printer Misc,Parts,Supplies,Consumable	1,625.00
	219	Utilities	510			103,835.34
	238	Corrections Central Office	418	4181	IT Professional Services	960,949.51
	238	Corrections Central Office	418			960,949.51
	238	Corrections Central Office	510	3810	Desktop HW Purchase or Lease-Non Inventory	85,383.92
				3920	Server SW Purchase or License	54,037.83
	238	Corrections Central Office	510			139,421.75
	242	Corrections Fort Madison	510	3810	Desktop HW Purchase or Lease-Non Inventory	33,566.96
				3820	Desktop SW Purchase or License	1,095.70
				3830	Desktop Misc,Parts,Supplies,Consumable	29,017.11
				3910	Server HW Purchase or Lease-Non Inventory	21,760.98
				3920	Server SW Purchase or License	4,012.50
				3950	Server SW Maintenance,Consumable	2,857.99
				4010	Network HW Purchase or Lease-Non Inventory	57,997.41
				4020	Network SW Purchase or License	525.00
				4030	Network Misc,Parts,Supplies,Consumable	3,554.30
				4040	Network HW Maintenance,Consumable	6,914.50
				4710	Printer HW Purchase or Lease-Non Inventory	35,197.21
				4730	Printer Misc,Parts,Supplies,Consumable	9,336.57
				4740	Printer HW Maintenance,Consumable	171.95
	242	Corrections Fort Madison	510			206,008.18
	243	Corrections Anamosa	418	4181	IT Professional Services	450.00
	243	Corrections Anamosa	418			450.00
	243	Corrections Anamosa	510	3810	Desktop HW Purchase or Lease-Non Inventory	19,783.95

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2008	243	Corrections Anamosa	510	3811	Desktop HW Purchase or Lease-Inventory	5,587.05
				3820	Desktop SW Purchase or License	368.95
				3830	Desktop Misc,Parts,Supplies,Consumable	1,910.41
				3910	Server HW Purchase or Lease-Non Inventory	3,493.74
				3940	Server HW Maintenance,Consumable	3,095.84
				3950	Server SW Maintenance,Consumable	171.82
				4010	Network HW Purchase or Lease-Non Inventory	36,026.94
				4030	Network Misc,Parts,Supplies,Consumable	557.47
				4710	Printer HW Purchase or Lease-Non Inventory	398.00
				4730	Printer Misc,Parts,Supplies,Consumable	5,446.13
				4750	Printer SW Maintenance,Consumable	285.00
	243	Corrections Anamosa	510			77,125.30
	244	Corrections Oakdale	510	3810	Desktop HW Purchase or Lease-Non Inventory	32,233.64
				3811	Desktop HW Purchase or Lease-Inventory	6,070.90
				3820	Desktop SW Purchase or License	491,173.29
				3830	Desktop Misc,Parts,Supplies,Consumable	19,040.73
				3840	Desktop HW Maintenance,Consumable	15,676.79
				3850	Desktop SW Maintenance,Consumable	844.00
				3910	Server HW Purchase or Lease-Non Inventory	4,557.22
				3920	Server SW Purchase or License	31,149.40
				3930	Server Misc,Parts,Supplies,Consumable	418.60
				3950	Server SW Maintenance,Consumable	7,878.56
				4010	Network HW Purchase or Lease-Non Inventory	6,822.12
				4050	Network SW Maintenance,Consumable	62,972.59
				4730	Printer Misc,Parts,Supplies,Consumable	5,338.44
	244	Corrections Oakdale	510			684,176.28
	245	Corrections Newton	510	3810	Desktop HW Purchase or Lease-Non Inventory	38,825.80
				3820	Desktop SW Purchase or License	384.00
				3830	Desktop Misc,Parts,Supplies,Consumable	648.74
				3850	Desktop SW Maintenance,Consumable	2,706.00
				4730	Printer Misc,Parts,Supplies,Consumable	8,064.54
	245	Corrections Newton	510			50,629.08
	246	Corrections Mt Pleasant	510	3810	Desktop HW Purchase or Lease-Non Inventory	39,258.00
				3820	Desktop SW Purchase or License	1,800.00

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2008	246	Corrections Mt Pleasant	510	3850	Desktop SW Maintenance,Consumable	150.00
				3930	Server Misc,Parts,Supplies,Consumable	1,454.45
				4010	Network HW Purchase or Lease-Non Inventory	1,431.43
				4710	Printer HW Purchase or Lease-Non Inventory	2,683.00
				4711	Printer HW Purchase or Lease-Inventory	5,145.00
				4730	Printer Misc,Parts,Supplies,Consumable	10,835.07
	246	Corrections Mt Pleasant	510			62,756.95
	247	Corrections Rockwell City	510	3810	Desktop HW Purchase or Lease-Non Inventory	14,440.39
				3830	Desktop Misc,Parts,Supplies,Consumable	1,050.85
				3910	Server HW Purchase or Lease-Non Inventory	861.73
				3930	Server Misc,Parts,Supplies,Consumable	435.32
				4010	Network HW Purchase or Lease-Non Inventory	4,615.37
				4020	Network SW Purchase or License	987.74
				4030	Network Misc,Parts,Supplies,Consumable	2,379.16
				4710	Printer HW Purchase or Lease-Non Inventory	2,760.11
				4730	Printer Misc,Parts,Supplies,Consumable	4,199.19
	247	Corrections Rockwell City	510			31,729.86
	248	Corrections Clarinda	510	3830	Desktop Misc,Parts,Supplies,Consumable	40,075.13
				3910	Server HW Purchase or Lease-Non Inventory	3,408.00
				4020	Network SW Purchase or License	898.50
				4710	Printer HW Purchase or Lease-Non Inventory	2,793.75
	248	Corrections Clarinda	510			47,175.38
	249	Corrections Mitchellville	510	3810	Desktop HW Purchase or Lease-Non Inventory	6,826.00
				3910	Server HW Purchase or Lease-Non Inventory	499.00
				4020	Network SW Purchase or License	40,650.77
				4710	Printer HW Purchase or Lease-Non Inventory	1,186.00
				4711	Printer HW Purchase or Lease-Inventory	850.00
				4720	Printer SW Purchase or License	5,449.50
	249	Corrections Mitchellville	510			55,461.27
	252	Corrections Fort Dodge	510	3810	Desktop HW Purchase or Lease-Non Inventory	10,986.00
				3820	Desktop SW Purchase or License	772.99
				3830	Desktop Misc,Parts,Supplies,Consumable	1,751.35
				3850	Desktop SW Maintenance,Consumable	5,757.70
				3910	Server HW Purchase or Lease-Non Inventory	3,376.00

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2008	252	Corrections Fort Dodge	510	3930	Server Misc,Parts,Supplies,Consumable	59.99
				4030	Network Misc,Parts,Supplies,Consumable	1,245.57
				4710	Printer HW Purchase or Lease-Non Inventory	22,723.00
	252	Corrections Fort Dodge	510			46,672.60
	259	Cultural Affairs, Dept Of	418	4181	IT Professional Services	12.50
	259	Cultural Affairs, Dept Of	418			12.50
	259	Cultural Affairs, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	14,609.94
				3820	Desktop SW Purchase or License	14,083.91
				3830	Desktop Misc,Parts,Supplies,Consumable	3,753.51
				3850	Desktop SW Maintenance,Consumable	16,892.00
				3930	Server Misc,Parts,Supplies,Consumable	323.54
				4030	Network Misc,Parts,Supplies,Consumable	136.00
				4710	Printer HW Purchase or Lease-Non Inventory	3,703.41
				4730	Printer Misc,Parts,Supplies,Consumable	1,359.70
	259	Cultural Affairs, Dept Of	510			54,862.01
	265	St Historical Society Capitals	510	3820	Desktop SW Purchase or License	590.24
				3830	Desktop Misc,Parts,Supplies,Consumable	219.89
	265	St Historical Society Capitals	510			810.13
	269	Economic Development, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	39,810.38
				3820	Desktop SW Purchase or License	55,969.36
				3830	Desktop Misc,Parts,Supplies,Consumable	6,028.93
				3850	Desktop SW Maintenance,Consumable	6,113.81
				3910	Server HW Purchase or Lease-Non Inventory	7,252.00
				3930	Server Misc,Parts,Supplies,Consumable	420.00
				3950	Server SW Maintenance,Consumable	9,397.47
				4010	Network HW Purchase or Lease-Non Inventory	830.00
				4030	Network Misc,Parts,Supplies,Consumable	348.18
				4710	Printer HW Purchase or Lease-Non Inventory	8,751.01
	269	Economic Development, Dept Of	510			134,921.14
	282	Education, Dept Of	418	4181	IT Professional Services	1,021,561.97
				4182	IT Professional Services Travel	13,904.27
				4183	IT PEO Services	66,430.00
	282	Education, Dept Of	418			1,101,896.24
	282	Education, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	173,111.08

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2008	282	Education, Dept Of	510	3811	Desktop HW Purchase or Lease-Inventory	84,984.00
				3820	Desktop SW Purchase or License	36,584.17
				3830	Desktop Misc,Parts,Supplies,Consumable	30,294.86
				3840	Desktop HW Maintenance,Consumable	23,960.59
				3850	Desktop SW Maintenance,Consumable	53,389.86
				3910	Server HW Purchase or Lease-Non Inventory	65,035.86
				3911	Server HW Purchase or Lease-Inventory	83,815.00
				3920	Server SW Purchase or License	89,297.55
				3930	Server Misc,Parts,Supplies,Consumable	27,154.56
				3940	Server HW Maintenance,Consumable	26,294.64
				3950	Server SW Maintenance,Consumable	6,863.07
				4010	Network HW Purchase or Lease-Non Inventory	14,957.00
				4020	Network SW Purchase or License	981,135.09
				4030	Network Misc,Parts,Supplies,Consumable	27,356.93
				4040	Network HW Maintenance,Consumable	8,297.30
				4050	Network SW Maintenance,Consumable	10,083.31
				4710	Printer HW Purchase or Lease-Non Inventory	4,488.99
				4720	Printer SW Purchase or License	4,465.00
				4730	Printer Misc,Parts,Supplies,Consumable	35,966.25
				4740	Printer HW Maintenance,Consumable	5,289.00
	282	Education, Dept Of	510			1,792,824.11
	283	Education, Voc Rehab	418	4181	IT Professional Services	318,309.46
	283	Education, Voc Rehab	418			318,309.46
	283	Education, Voc Rehab	510	3810	Desktop HW Purchase or Lease-Non Inventory	137,812.42
				3820	Desktop SW Purchase or License	29,838.30
				3830	Desktop Misc,Parts,Supplies,Consumable	18,514.96
				3850	Desktop SW Maintenance,Consumable	2,966.90
				3910	Server HW Purchase or Lease-Non Inventory	99,392.15
				3920	Server SW Purchase or License	22,899.17
				3930	Server Misc,Parts,Supplies,Consumable	11,165.34
				3950	Server SW Maintenance,Consumable	11,251.85
				4010	Network HW Purchase or Lease-Non Inventory	83,621.17
				4020	Network SW Purchase or License	9,628.80
				4030	Network Misc,Parts,Supplies,Consumable	27,586.42

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2008	283	Education, Voc Rehab	510	4040	Network HW Maintenance,Consumable	5,436.45
				4050	Network SW Maintenance,Consumable	97,262.86
				4710	Printer HW Purchase or Lease-Non Inventory	13,342.00
				4720	Printer SW Purchase or License	9,900.00
				4730	Printer Misc,Parts,Supplies,Consumable	403.69
				4740	Printer HW Maintenance,Consumable	2,477.20
	283	Education, Voc Rehab	510			583,499.68
	284	College Aid	510	3810	Desktop HW Purchase or Lease-Non Inventory	32,981.25
				3820	Desktop SW Purchase or License	315,423.14
				3830	Desktop Misc,Parts,Supplies,Consumable	1,119.61
				3850	Desktop SW Maintenance,Consumable	3,068.00
				3910	Server HW Purchase or Lease-Non Inventory	3,182.00
				4020	Network SW Purchase or License	906.69
				4030	Network Misc,Parts,Supplies,Consumable	356.37
				4710	Printer HW Purchase or Lease-Non Inventory	4,740.40
	284	College Aid	510			361,777.46
	297	Elder Affairs, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	17,315.13
				3820	Desktop SW Purchase or License	17,430.54
				3830	Desktop Misc,Parts,Supplies,Consumable	4,130.67
				4710	Printer HW Purchase or Lease-Non Inventory	1,283.00
				4711	Printer HW Purchase or Lease-Inventory	4,938.00
				4730	Printer Misc,Parts,Supplies,Consumable	1,848.25
	297	Elder Affairs, Dept Of	510			46,945.59
	301	Office of Energy Independence	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,534.00
				3820	Desktop SW Purchase or License	4,445.04
				4020	Network SW Purchase or License	10.49
				4710	Printer HW Purchase or Lease-Non Inventory	2,911.00
	301	Office of Energy Independence	510			8,900.53
	309	Workforce Development	418	4181	IT Professional Services	886,478.43
				4183	IT PEO Services	408,478.35
	309	Workforce Development	418			1,294,956.78
	309	Workforce Development	510	3810	Desktop HW Purchase or Lease-Non Inventory	156,242.76
				3820	Desktop SW Purchase or License	170,549.67
				3830	Desktop Misc,Parts,Supplies,Consumable	46,097.45

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2008	309	Workforce Development	510	3840	Desktop HW Maintenance,Consumable	42.00
				3850	Desktop SW Maintenance,Consumable	80,379.69
				3910	Server HW Purchase or Lease-Non Inventory	64,953.06
				3911	Server HW Purchase or Lease-Inventory	130,137.01
				3920	Server SW Purchase or License	842,817.23
				3930	Server Misc,Parts,Supplies,Consumable	17,434.55
				3940	Server HW Maintenance,Consumable	84,746.53
				3950	Server SW Maintenance,Consumable	388,368.79
				4010	Network HW Purchase or Lease-Non Inventory	4,789.01
				4011	Network HW Purchase or Lease-Inventory	17,846.54
				4020	Network SW Purchase or License	15,921.53
				4030	Network Misc,Parts,Supplies,Consumable	20,580.24
				4040	Network HW Maintenance,Consumable	33,424.95
				4050	Network SW Maintenance,Consumable	5,373.25
				4710	Printer HW Purchase or Lease-Non Inventory	33,544.62
				4711	Printer HW Purchase or Lease-Inventory	8,309.00
				4720	Printer SW Purchase or License	185.90
				4730	Printer Misc,Parts,Supplies,Consumable	7,307.41
				4740	Printer HW Maintenance,Consumable	11,111.81
	309	Workforce Development	510			2,140,163.00
	336	Iowa Communications Network	510	3810	Desktop HW Purchase or Lease-Non Inventory	41,751.29
				3820	Desktop SW Purchase or License	1,329.11
				3830	Desktop Misc,Parts,Supplies,Consumable	2,557.94
				3840	Desktop HW Maintenance,Consumable	1,253.60
				3850	Desktop SW Maintenance,Consumable	18,390.94
				3920	Server SW Purchase or License	21,265.84
				3930	Server Misc,Parts,Supplies,Consumable	1,460.00
				3950	Server SW Maintenance,Consumable	9,540.00
				4020	Network SW Purchase or License	41,843.62
				4040	Network HW Maintenance,Consumable	1,744,450.95
				4050	Network SW Maintenance,Consumable	550,250.46
				4710	Printer HW Purchase or Lease-Non Inventory	166.00
				4740	Printer HW Maintenance,Consumable	4,198.00
	336	Iowa Communications Network	510			2,438,457.75

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2008	350	Governor	510	3810	Desktop HW Purchase or Lease-Non Inventory	6,265.54
				3820	Desktop SW Purchase or License	10,723.73
				4710	Printer HW Purchase or Lease-Non Inventory	6,064.00
	350	Governor	510			23,053.27
	379	Human Rights, Dept Of	418	4181	IT Professional Services	1,719,027.39
				4182	IT Professional Services Travel	8,100.00
	379	Human Rights, Dept Of	418			1,727,127.39
	379	Human Rights, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	25,014.65
				3820	Desktop SW Purchase or License	12,384.58
				3830	Desktop Misc,Parts,Supplies,Consumable	1,323.84
				3850	Desktop SW Maintenance,Consumable	3,090.22
				3930	Server Misc,Parts,Supplies,Consumable	45.00
				3950	Server SW Maintenance,Consumable	41,168.97
				4010	Network HW Purchase or Lease-Non Inventory	4,455.00
				4020	Network SW Purchase or License	201,318.15
				4040	Network HW Maintenance,Consumable	5,376.00
				4050	Network SW Maintenance,Consumable	17,010.00
				4710	Printer HW Purchase or Lease-Non Inventory	2,038.24
				4711	Printer HW Purchase or Lease-Inventory	12,644.85
	379	Human Rights, Dept Of	510			325,869.50
	401	Human Services Administration	418	4181	IT Professional Services	2,548.90
	401	Human Services Administration	418			2,548.90
	401	Human Services Administration	510	3810	Desktop HW Purchase or Lease-Non Inventory	294,412.80
				3820	Desktop SW Purchase or License	314,205.86
				3830	Desktop Misc,Parts,Supplies,Consumable	61,346.71
				3850	Desktop SW Maintenance,Consumable	157,955.02
				3910	Server HW Purchase or Lease-Non Inventory	436,744.16
				3911	Server HW Purchase or Lease-Inventory	1,037,363.20
				3920	Server SW Purchase or License	1,517,355.20
				3930	Server Misc,Parts,Supplies,Consumable	84,540.54
				3940	Server HW Maintenance,Consumable	50,886.67
				3950	Server SW Maintenance,Consumable	264,428.80
				4010	Network HW Purchase or Lease-Non Inventory	32,868.29
				4020	Network SW Purchase or License	430.50

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2008	401	Human Services Administration	510	4030	Network Misc,Parts,Supplies,Consumable	7,230.22
				4040	Network HW Maintenance,Consumable	34,051.04
				4050	Network SW Maintenance,Consumable	139.96
				4710	Printer HW Purchase or Lease-Non Inventory	12,339.43
				4730	Printer Misc,Parts,Supplies,Consumable	69,624.56
	401	Human Services Administration	510			4,375,922.96
	402	Human Services Community Serv	510	3810	Desktop HW Purchase or Lease-Non Inventory	980,408.28
				3820	Desktop SW Purchase or License	205,638.00
				3830	Desktop Misc,Parts,Supplies,Consumable	164,460.18
				3850	Desktop SW Maintenance,Consumable	58,846.78
				3910	Server HW Purchase or Lease-Non Inventory	63,305.75
				3911	Server HW Purchase or Lease-Inventory	111,739.73
				3920	Server SW Purchase or License	89,691.88
				3930	Server Misc,Parts,Supplies,Consumable	12,481.98
				3940	Server HW Maintenance,Consumable	256,408.60
				3950	Server SW Maintenance,Consumable	133,464.15
				4010	Network HW Purchase or Lease-Non Inventory	11,458.26
				4020	Network SW Purchase or License	52,560.00
				4030	Network Misc,Parts,Supplies,Consumable	12,096.38
				4040	Network HW Maintenance,Consumable	28,505.23
				4050	Network SW Maintenance,Consumable	104,353.25
				4710	Printer HW Purchase or Lease-Non Inventory	194,456.80
				4720	Printer SW Purchase or License	3,651.85
				4730	Printer Misc,Parts,Supplies,Consumable	36,028.06
	402	Human Services Community Serv	510			2,519,555.16
	404	DHS Juv. Home Toledo	510	3830	Desktop Misc,Parts,Supplies,Consumable	274.54
				3850	Desktop SW Maintenance,Consumable	1,612.88
				3911	Server HW Purchase or Lease-Inventory	7,121.50
				3930	Server Misc,Parts,Supplies,Consumable	99.74
				3940	Server HW Maintenance,Consumable	6,999.47
				3950	Server SW Maintenance,Consumable	3,284.79
				4010	Network HW Purchase or Lease-Non Inventory	177.64
				4030	Network Misc,Parts,Supplies,Consumable	194.69
				4040	Network HW Maintenance,Consumable	3,043.13

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2008	404	DHS Juv. Home Toledo	510	4711	Printer HW Purchase or Lease-Inventory	9,375.50
				4730	Printer Misc,Parts,Supplies,Consumable	3,829.99
	404	DHS Juv. Home Toledo	510			36,013.87
	405	DHS Trng School Eldora	510	3810	Desktop HW Purchase or Lease-Non Inventory	5,559.03
				3811	Desktop HW Purchase or Lease-Inventory	9,444.00
				3820	Desktop SW Purchase or License	14,307.52
				3830	Desktop Misc,Parts,Supplies,Consumable	2,089.92
				3850	Desktop SW Maintenance,Consumable	4,473.90
				3930	Server Misc,Parts,Supplies,Consumable	302.01
				3940	Server HW Maintenance,Consumable	11,611.84
				3950	Server SW Maintenance,Consumable	5,457.51
				4010	Network HW Purchase or Lease-Non Inventory	294.78
				4011	Network HW Purchase or Lease-Inventory	33,690.00
				4030	Network Misc,Parts,Supplies,Consumable	323.08
				4040	Network HW Maintenance,Consumable	3,101.67
				4710	Printer HW Purchase or Lease-Non Inventory	4,009.47
				4730	Printer Misc,Parts,Supplies,Consumable	11,010.27
	405	DHS Trng School Eldora	510			105,675.00
	406	Civil Commitment Unit for Sexual Off	510	3810	Desktop HW Purchase or Lease-Non Inventory	17,360.00
				3850	Desktop SW Maintenance,Consumable	195.78
				3910	Server HW Purchase or Lease-Non Inventory	868.00
				3930	Server Misc,Parts,Supplies,Consumable	11.86
				3940	Server HW Maintenance,Consumable	849.65
				3950	Server SW Maintenance,Consumable	398.54
				4010	Network HW Purchase or Lease-Non Inventory	21.12
				4030	Network Misc,Parts,Supplies,Consumable	23.15
				4040	Network HW Maintenance,Consumable	0.81
	406	Civil Commitment Unit for Sexual Off	510			19,728.91
	407	Human Services Cherokee	510	3810	Desktop HW Purchase or Lease-Non Inventory	7,821.00
				3830	Desktop Misc,Parts,Supplies,Consumable	283.80
				3850	Desktop SW Maintenance,Consumable	2,931.58
				3910	Server HW Purchase or Lease-Non Inventory	5,085.60
				3920	Server SW Purchase or License	1,382.13
				3930	Server Misc,Parts,Supplies,Consumable	687.28

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2008	407	Human Services Cherokee	510	3940	Server HW Maintenance,Consumable	9,467.50
				3950	Server SW Maintenance,Consumable	6,046.68
				4010	Network HW Purchase or Lease-Non Inventory	240.06
				4030	Network Misc,Parts,Supplies,Consumable	263.10
				4040	Network HW Maintenance,Consumable	9.23
				4730	Printer Misc,Parts,Supplies,Consumable	120.80
	407	Human Services Cherokee	510			34,338.76
	408	Human Services Clarinda	510	3830	Desktop Misc,Parts,Supplies,Consumable	30,763.84
				3850	Desktop SW Maintenance,Consumable	1,747.56
				3910	Server HW Purchase or Lease-Non Inventory	1,136.00
				3930	Server Misc,Parts,Supplies,Consumable	2,104.46
				3940	Server HW Maintenance,Consumable	4,329.15
				3950	Server SW Maintenance,Consumable	2,397.49
				4010	Network HW Purchase or Lease-Non Inventory	109.46
				4020	Network SW Purchase or License	5,570.50
				4030	Network Misc,Parts,Supplies,Consumable	139.96
				4040	Network HW Maintenance,Consumable	4.21
				4710	Printer HW Purchase or Lease-Non Inventory	931.25
	408	Human Services Clarinda	510			49,233.88
	409	Human Services Independence	510	3810	Desktop HW Purchase or Lease-Non Inventory	488.00
				3820	Desktop SW Purchase or License	6,502.95
				3830	Desktop Misc,Parts,Supplies,Consumable	8,879.68
				3850	Desktop SW Maintenance,Consumable	2,577.31
				3910	Server HW Purchase or Lease-Non Inventory	389.00
				3911	Server HW Purchase or Lease-Inventory	12,961.97
				3920	Server SW Purchase or License	5,137.18
				3930	Server Misc,Parts,Supplies,Consumable	113.22
				3940	Server HW Maintenance,Consumable	7,930.04
				3950	Server SW Maintenance,Consumable	10,290.71
				4010	Network HW Purchase or Lease-Non Inventory	2,111.12
				4011	Network HW Purchase or Lease-Inventory	24,211.34
				4020	Network SW Purchase or License	1,737.00
				4030	Network Misc,Parts,Supplies,Consumable	3,811.97
				4040	Network HW Maintenance,Consumable	3,460.88

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2008	409	Human Services Independence	510	4710	Printer HW Purchase or Lease-Non Inventory	22,748.22
				4711	Printer HW Purchase or Lease-Inventory	2,816.62
				4730	Printer Misc,Parts,Supplies,Consumable	786.65
	409	Human Services Independence	510			116,953.86
	410	Human Services Mt Pleasant	510	3810	Desktop HW Purchase or Lease-Non Inventory	3,496.00
				3820	Desktop SW Purchase or License	199.00
				3830	Desktop Misc,Parts,Supplies,Consumable	567.48
				3850	Desktop SW Maintenance,Consumable	750.00
				3930	Server Misc,Parts,Supplies,Consumable	200.95
				3950	Server SW Maintenance,Consumable	5,177.10
				4030	Network Misc,Parts,Supplies,Consumable	468.83
				4040	Network HW Maintenance,Consumable	10,703.88
				4050	Network SW Maintenance,Consumable	600.00
				4710	Printer HW Purchase or Lease-Non Inventory	699.00
				4730	Printer Misc,Parts,Supplies,Consumable	9,874.93
	410	Human Services Mt Pleasant	510			32,737.17
	411	Human Services Glenwood	418	4181	IT Professional Services	2,070.00
	411	Human Services Glenwood	418			2,070.00
	411	Human Services Glenwood	510	3810	Desktop HW Purchase or Lease-Non Inventory	62,576.17
				3820	Desktop SW Purchase or License	199,043.78
				3830	Desktop Misc,Parts,Supplies,Consumable	12,748.38
				3850	Desktop SW Maintenance,Consumable	4,779.73
				3911	Server HW Purchase or Lease-Inventory	17,701.26
				3920	Server SW Purchase or License	1,018.97
				3930	Server Misc,Parts,Supplies,Consumable	610.95
				3940	Server HW Maintenance,Consumable	20,634.29
				3950	Server SW Maintenance,Consumable	33,623.35
				4010	Network HW Purchase or Lease-Non Inventory	269,761.90
				4011	Network HW Purchase or Lease-Inventory	7,523.70
				4020	Network SW Purchase or License	3,896.00
				4030	Network Misc,Parts,Supplies,Consumable	75,319.30
				4040	Network HW Maintenance,Consumable	21,773.60
				4050	Network SW Maintenance,Consumable	3,700.00
				4710	Printer HW Purchase or Lease-Non Inventory	27,565.42

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2008	411	Human Services Glenwood	510	4730	Printer Misc,Parts,Supplies,Consumable	1,908.03
				4740	Printer HW Maintenance,Consumable	12,990.38
	411	Human Services Glenwood	510			777,175.21
	412	Human Services Woodward	510	3810	Desktop HW Purchase or Lease-Non Inventory	25,809.46
				3820	Desktop SW Purchase or License	125,155.02
				3830	Desktop Misc,Parts,Supplies,Consumable	1,959.58
				3840	Desktop HW Maintenance,Consumable	6,180.45
				3850	Desktop SW Maintenance,Consumable	10,370.03
				3911	Server HW Purchase or Lease-Inventory	7,519.16
				3920	Server SW Purchase or License	2,574.47
				3930	Server Misc,Parts,Supplies,Consumable	221.05
				3940	Server HW Maintenance,Consumable	15,536.40
				3950	Server SW Maintenance,Consumable	43,309.99
				4010	Network HW Purchase or Lease-Non Inventory	43,368.16
				4011	Network HW Purchase or Lease-Inventory	42,514.05
				4020	Network SW Purchase or License	550.00
				4030	Network Misc,Parts,Supplies,Consumable	58,915.44
				4040	Network HW Maintenance,Consumable	13,707.44
				4710	Printer HW Purchase or Lease-Non Inventory	3,915.00
				4730	Printer Misc,Parts,Supplies,Consumable	7,211.58
				4740	Printer HW Maintenance,Consumable	1,128.00
				4750	Printer SW Maintenance,Consumable	1,355.00
	412	Human Services Woodward	510			411,300.28
	413	Human Services Assistance Pymt	510	3810	Desktop HW Purchase or Lease-Non Inventory	111,292.00
				3820	Desktop SW Purchase or License	629,123.64
				3830	Desktop Misc,Parts,Supplies,Consumable	57,251.74
				3840	Desktop HW Maintenance,Consumable	2,762.00
				3850	Desktop SW Maintenance,Consumable	4,666.81
				3910	Server HW Purchase or Lease-Non Inventory	4,460.92
				3911	Server HW Purchase or Lease-Inventory	185,219.23
				3920	Server SW Purchase or License	410,749.33
				3930	Server Misc,Parts,Supplies,Consumable	14,267.15
				3940	Server HW Maintenance,Consumable	49,829.42
				3950	Server SW Maintenance,Consumable	66,722.10

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2008	413	Human Services Assistance Pymt	510	4011	Network HW Purchase or Lease-Inventory	36,050.74
				4040	Network HW Maintenance,Consumable	24,654.89
				4050	Network SW Maintenance,Consumable	865.04
				4710	Printer HW Purchase or Lease-Non Inventory	9,544.00
				4730	Printer Misc,Parts,Supplies,Consumable	46,885.98
	413	Human Services Assistance Pymt	510			1,654,344.99
	427	Inspections & Appeals, Dept Of	418	4181	IT Professional Services	14,577.00
	427	Inspections & Appeals, Dept Of	418			14,577.00
	427	Inspections & Appeals, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	299.70
				3811	Desktop HW Purchase or Lease-Inventory	127,622.69
				3820	Desktop SW Purchase or License	9,556.38
				3830	Desktop Misc,Parts,Supplies,Consumable	84,081.34
				3911	Server HW Purchase or Lease-Inventory	18,724.00
				3920	Server SW Purchase or License	4,722.78
				3930	Server Misc,Parts,Supplies,Consumable	1,100.00
				4020	Network SW Purchase or License	630.00
				4030	Network Misc,Parts,Supplies,Consumable	13,227.42
				4711	Printer HW Purchase or Lease-Inventory	6,080.00
				4720	Printer SW Purchase or License	43,515.88
				4730	Printer Misc,Parts,Supplies,Consumable	264.00
	427	Inspections & Appeals, Dept Of	510			309,824.19
	428	State Public Defender/DIA	418	4181	IT Professional Services	60,815.09
	428	State Public Defender/DIA	418			60,815.09
	428	State Public Defender/DIA	510	3810	Desktop HW Purchase or Lease-Non Inventory	142,789.44
				3820	Desktop SW Purchase or License	33,303.55
				3830	Desktop Misc,Parts,Supplies,Consumable	8,957.82
				3840	Desktop HW Maintenance,Consumable	161.50
				3911	Server HW Purchase or Lease-Inventory	7,990.26
				3920	Server SW Purchase or License	4,440.94
				3930	Server Misc,Parts,Supplies,Consumable	1,204.12
				4030	Network Misc,Parts,Supplies,Consumable	411.25
				4720	Printer SW Purchase or License	2,427.00
				4740	Printer HW Maintenance,Consumable	375.04
	428	State Public Defender/DIA	510			202,060.92

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2008	429	Racing Commission/Insp&Appeals	418	4181	IT Professional Services	176,650.00
	429	Racing Commission/Insp&Appeals	418			176,650.00
	429	Racing Commission/Insp&Appeals	510	3911	Server HW Purchase or Lease-Inventory	28,244.50
				3920	Server SW Purchase or License	4,815.98
				3940	Server HW Maintenance,Consumable	15,626.00
				4730	Printer Misc,Parts,Supplies,Consumable	1,767.05
	429	Racing Commission/Insp&Appeals	510			50,453.53
	467	Law Enforcement Academy	510	3810	Desktop HW Purchase or Lease-Non Inventory	17,435.86
				3820	Desktop SW Purchase or License	1,012.35
				3830	Desktop Misc,Parts,Supplies,Consumable	2,261.25
				3850	Desktop SW Maintenance,Consumable	642.45
				3950	Server SW Maintenance,Consumable	1,055.20
				4030	Network Misc,Parts,Supplies,Consumable	378.50
				4050	Network SW Maintenance,Consumable	1,645.00
				4711	Printer HW Purchase or Lease-Inventory	6,088.00
				4730	Printer Misc,Parts,Supplies,Consumable	76.00
	467	Law Enforcement Academy	510			30,594.61
	532	Management, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	16,109.84
				3820	Desktop SW Purchase or License	19,251.79
				3830	Desktop Misc,Parts,Supplies,Consumable	4,210.21
				3840	Desktop HW Maintenance,Consumable	49.00
				4030	Network Misc,Parts,Supplies,Consumable	3,396.90
				4710	Printer HW Purchase or Lease-Non Inventory	1,048.00
	532	Management, Dept Of	510			44,065.74
	547	Parole Board	418	4181	IT Professional Services	29,665.38
	547	Parole Board	418			29,665.38
	547	Parole Board	510	3810	Desktop HW Purchase or Lease-Non Inventory	14,924.82
				3920	Server SW Purchase or License	10,690.00
	547	Parole Board	510			25,614.82
	582	Public Defense, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	26,632.86
				3811	Desktop HW Purchase or Lease-Inventory	16,239.75
				3820	Desktop SW Purchase or License	3,622.66
				3830	Desktop Misc,Parts,Supplies,Consumable	1,640.06
				3840	Desktop HW Maintenance,Consumable	189.00

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2008	582	Public Defense, Dept Of	510	3850	Desktop SW Maintenance,Consumable	13,095.27
				3910	Server HW Purchase or Lease-Non Inventory	5,609.00
				3911	Server HW Purchase or Lease-Inventory	10,622.00
				3920	Server SW Purchase or License	7,178.64
				3950	Server SW Maintenance,Consumable	8,385.00
				4020	Network SW Purchase or License	16,288.85
				4030	Network Misc,Parts,Supplies,Consumable	2,190.86
				4050	Network SW Maintenance,Consumable	2,220.80
				4730	Printer Misc,Parts,Supplies,Consumable	1,896.10
				4740	Printer HW Maintenance,Consumable	470.52
	582	Public Defense, Dept Of	510			116,281.37
	583	Emergncy Mgt -Pub Def	510	3810	Desktop HW Purchase or Lease-Non Inventory	54,471.30
				3811	Desktop HW Purchase or Lease-Inventory	39,296.74
				3820	Desktop SW Purchase or License	18,125.77
				3830	Desktop Misc,Parts,Supplies,Consumable	1,182.32
				3850	Desktop SW Maintenance,Consumable	89.52
				3910	Server HW Purchase or Lease-Non Inventory	14,401.01
				3911	Server HW Purchase or Lease-Inventory	15,136.98
				3920	Server SW Purchase or License	36,379.00
				3950	Server SW Maintenance,Consumable	26,690.83
				4010	Network HW Purchase or Lease-Non Inventory	90.50
				4020	Network SW Purchase or License	9,550.00
				4050	Network SW Maintenance,Consumable	450.00
				4710	Printer HW Purchase or Lease-Non Inventory	1,660.93
				4730	Printer Misc,Parts,Supplies,Consumable	8,158.46
	583	Emergncy Mgt -Pub Def	510			225,683.36
	584	Public Defense, Capitals	510	3850	Desktop SW Maintenance,Consumable	1,589.25
				3911	Server HW Purchase or Lease-Inventory	5,609.00
				3920	Server SW Purchase or License	15,691.20
				3930	Server Misc,Parts,Supplies,Consumable	2,738.86
				3950	Server SW Maintenance,Consumable	475.00
				4020	Network SW Purchase or License	28,252.05
				4030	Network Misc,Parts,Supplies,Consumable	4,810.82
	584	Public Defense, Capitals	510			59,166.18

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2008	588	Public Health, Dept Of	418	4181	IT Professional Services	1,284,969.98
	588	Public Health, Dept Of	418			1,284,969.98
	588	Public Health, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	412,951.86
				3811	Desktop HW Purchase or Lease-Inventory	1,153.00
				3820	Desktop SW Purchase or License	110,175.57
				3830	Desktop Misc,Parts,Supplies,Consumable	43,698.83
				3840	Desktop HW Maintenance,Consumable	2,100.00
				3850	Desktop SW Maintenance,Consumable	178,654.71
				3910	Server HW Purchase or Lease-Non Inventory	4,485.00
				3911	Server HW Purchase or Lease-Inventory	93,947.00
				3920	Server SW Purchase or License	46,384.81
				3930	Server Misc,Parts,Supplies,Consumable	1,896.74
				3950	Server SW Maintenance,Consumable	72,187.12
				4011	Network HW Purchase or Lease-Inventory	23,675.56
				4020	Network SW Purchase or License	2,751.29
				4030	Network Misc,Parts,Supplies,Consumable	-22,884.36
				4050	Network SW Maintenance,Consumable	23,278.35
				4710	Printer HW Purchase or Lease-Non Inventory	48,597.00
				4711	Printer HW Purchase or Lease-Inventory	25,231.82
				4730	Printer Misc,Parts,Supplies,Consumable	5,875.01
				4740	Printer HW Maintenance,Consumable	793.24
	588	Public Health, Dept Of	510			1,074,952.55
	595	Public Safety, Dept Of	418	4181	IT Professional Services	248,088.29
	595	Public Safety, Dept Of	418			248,088.29
	595	Public Safety, Dept Of	510	3810	Desktop HW Purchase or Lease-Non Inventory	1,154,556.26
				3811	Desktop HW Purchase or Lease-Inventory	23,183.49
				3820	Desktop SW Purchase or License	426,358.59
				3830	Desktop Misc,Parts,Supplies,Consumable	130,818.88
				3840	Desktop HW Maintenance,Consumable	15,006.00
				3850	Desktop SW Maintenance,Consumable	33,711.00
				3910	Server HW Purchase or Lease-Non Inventory	54,741.20
				3911	Server HW Purchase or Lease-Inventory	23,325.90
				3920	Server SW Purchase or License	9,720.52
				3930	Server Misc,Parts,Supplies,Consumable	57,865.76

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2008	595	Public Safety, Dept Of	510	3940	Server HW Maintenance,Consumable	3,909.19
				3950	Server SW Maintenance,Consumable	205,205.38
				4010	Network HW Purchase or Lease-Non Inventory	26,914.48
				4020	Network SW Purchase or License	27,939.08
				4030	Network Misc,Parts,Supplies,Consumable	3,788.00
				4040	Network HW Maintenance,Consumable	104,575.39
				4050	Network SW Maintenance,Consumable	151,148.95
				4710	Printer HW Purchase or Lease-Non Inventory	86,315.33
				4711	Printer HW Purchase or Lease-Inventory	8,719.00
				4730	Printer Misc,Parts,Supplies,Consumable	956.99
	595	Public Safety, Dept Of	510			2,548,759.39
	625	Revenue	418	4181	IT Professional Services	2,131,553.56
	625	Revenue	418			2,131,553.56
	625	Revenue	510	3810	Desktop HW Purchase or Lease-Non Inventory	52,371.00
				3820	Desktop SW Purchase or License	14,634.52
				3830	Desktop Misc,Parts,Supplies,Consumable	6,179.64
				3850	Desktop SW Maintenance,Consumable	112,552.84
				3910	Server HW Purchase or Lease-Non Inventory	75,494.20
				3911	Server HW Purchase or Lease-Inventory	36,554.00
				3920	Server SW Purchase or License	315,098.86
				3930	Server Misc,Parts,Supplies,Consumable	8,892.68
				3940	Server HW Maintenance,Consumable	89,041.02
				3950	Server SW Maintenance,Consumable	291,611.05
				4010	Network HW Purchase or Lease-Non Inventory	38,176.62
				4011	Network HW Purchase or Lease-Inventory	27,570.27
				4020	Network SW Purchase or License	19,390.00
				4030	Network Misc,Parts,Supplies,Consumable	4,934.41
				4040	Network HW Maintenance,Consumable	18,786.19
				4050	Network SW Maintenance,Consumable	2,193.22
				4710	Printer HW Purchase or Lease-Non Inventory	25,635.00
				4730	Printer Misc,Parts,Supplies,Consumable	7,777.15
				4750	Printer SW Maintenance,Consumable	3,780.00
	625	Revenue	510			1,150,672.67
	642	Gov Off.Of Drug Ctrl Policy	510	3810	Desktop HW Purchase or Lease-Non Inventory	5,167.00

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2008	642	Gov Off.Of Drug Ctrl Policy	510	3920	Server SW Purchase or License	175.50
				3930	Server Misc,Parts,Supplies,Consumable	1,609.05
	642	Gov Off.Of Drug Ctrl Policy	510			6,951.55
	645	Transportation, Dept Of	418	4181	IT Professional Services	1,249,930.37
	645	Transportation, Dept Of	418			1,249,930.37
	645	Transportation, Dept Of	510	3811	Desktop HW Purchase or Lease-Inventory	5,650,367.93
				3830	Desktop Misc,Parts,Supplies,Consumable	718,151.11
				3920	Server SW Purchase or License	1,412,933.63
				3950	Server SW Maintenance,Consumable	3,440,627.84
				4040	Network HW Maintenance,Consumable	143,844.23
	645	Transportation, Dept Of	510			11,365,924.74
	671	Veterans Affairs	418	4181	IT Professional Services	10,475.00
	671	Veterans Affairs	418			10,475.00
	671	Veterans Affairs	510	3810	Desktop HW Purchase or Lease-Non Inventory	379,180.80
				3820	Desktop SW Purchase or License	222,159.22
				3830	Desktop Misc,Parts,Supplies,Consumable	5,485.27
				3840	Desktop HW Maintenance,Consumable	5,115.00
				3850	Desktop SW Maintenance,Consumable	34,384.15
				3910	Server HW Purchase or Lease-Non Inventory	34,551.35
				3911	Server HW Purchase or Lease-Inventory	37,542.80
				3920	Server SW Purchase or License	66,000.95
				3930	Server Misc,Parts,Supplies,Consumable	16,532.50
				3940	Server HW Maintenance,Consumable	26,199.07
				3950	Server SW Maintenance,Consumable	66,549.54
				4010	Network HW Purchase or Lease-Non Inventory	12,883.90
				4011	Network HW Purchase or Lease-Inventory	107,234.40
				4020	Network SW Purchase or License	13,744.97
				4030	Network Misc,Parts,Supplies,Consumable	9,687.90
				4040	Network HW Maintenance,Consumable	2,520.00
				4050	Network SW Maintenance,Consumable	20,067.96
				4710	Printer HW Purchase or Lease-Non Inventory	25,544.51
				4730	Printer Misc,Parts,Supplies,Consumable	72,530.17
				4740	Printer HW Maintenance,Consumable	7,675.00
	671	Veterans Affairs	510			1,165,589.46

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FY	Department	Department Name	Object Class	Object	Object Name	Posting Am
2008					Sum:	65,012,940.85

					Grand Total:	187,269,392.01
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FY	Object Class	Object	Object Name	Posting Am
2006	418	4181	IT Professional Services	13,458,028.76
		4182	IT Professional Services Travel	7,831.97
		4183	IT PEO Services	281,445.15
	418			13,747,305.88
	510	3810	Desktop HW Purchase or Lease-Non Inventory	6,376,098.55
		3811	Desktop HW Purchase or Lease-Inventory	8,281,382.96
		3820	Desktop SW Purchase or License	1,798,499.74
		3830	Desktop Misc,Parts,Supplies,Consumable	2,086,670.50
		3840	Desktop HW Maintenance,Consumable	126,166.23
		3850	Desktop SW Maintenance,Consumable	444,921.77
		3910	Server HW Purchase or Lease-Non Inventory	2,579,022.86
		3911	Server HW Purchase or Lease-Inventory	1,820,171.19
		3920	Server SW Purchase or License	8,099,341.01
		3930	Server Misc,Parts,Supplies,Consumable	409,878.53
		3940	Server HW Maintenance,Consumable	1,271,296.12
		3950	Server SW Maintenance,Consumable	6,181,943.79
		4010	Network HW Purchase or Lease-Non Inventory	556,146.43
		4011	Network HW Purchase or Lease-Inventory	321,128.57
		4020	Network SW Purchase or License	794,167.94
		4030	Network Misc,Parts,Supplies,Consumable	294,406.27
		4040	Network HW Maintenance,Consumable	2,369,933.51
		4050	Network SW Maintenance,Consumable	1,074,822.45
		4710	Printer HW Purchase or Lease-Non Inventory	603,548.34
		4711	Printer HW Purchase or Lease-Inventory	128,984.76
		4720	Printer SW Purchase or License	26,120.55
		4730	Printer Misc,Parts,Supplies,Consumable	447,519.46
		4740	Printer HW Maintenance,Consumable	172,897.45
		4750	Printer SW Maintenance,Consumable	18,471.50
	510			46,283,540.48
2006			Sum:	60,030,846.36

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FY	Object Class	Object	Object Name	Posting Am
2007	418	4181	IT Professional Services	16,534,101.14
		4182	IT Professional Services Travel	13,282.83
		4183	IT PEO Services	412,924.89
	418			16,960,308.86
	510	3810	Desktop HW Purchase or Lease-Non Inventory	4,373,857.94
		3811	Desktop HW Purchase or Lease-Inventory	5,792,148.37
		3820	Desktop SW Purchase or License	1,855,763.72
		3830	Desktop Misc,Parts,Supplies,Consumable	1,714,421.87
		3840	Desktop HW Maintenance,Consumable	91,942.09
		3850	Desktop SW Maintenance,Consumable	660,519.64
		3910	Server HW Purchase or Lease-Non Inventory	2,706,801.38
		3911	Server HW Purchase or Lease-Inventory	2,344,328.80
		3920	Server SW Purchase or License	6,678,829.77
		3930	Server Misc,Parts,Supplies,Consumable	532,799.78
		3940	Server HW Maintenance,Consumable	1,218,670.46
		3950	Server SW Maintenance,Consumable	8,991,303.29
		4010	Network HW Purchase or Lease-Non Inventory	669,265.12
		4011	Network HW Purchase or Lease-Inventory	356,799.08
		4020	Network SW Purchase or License	1,227,470.66
		4030	Network Misc,Parts,Supplies,Consumable	308,092.15
		4040	Network HW Maintenance,Consumable	2,612,246.13
		4050	Network SW Maintenance,Consumable	1,447,249.59
		4710	Printer HW Purchase or Lease-Non Inventory	507,727.02
		4711	Printer HW Purchase or Lease-Inventory	386,152.20
		4720	Printer SW Purchase or License	101,963.37
		4730	Printer Misc,Parts,Supplies,Consumable	430,597.11
		4740	Printer HW Maintenance,Consumable	250,031.02
		4750	Printer SW Maintenance,Consumable	6,315.38
	510			45,265,295.94
2007			Sum:	62,225,604.80

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FY	Object Class	Object	Object Name	Posting Am
2008	418	4181	IT Professional Services	15,112,654.72
		4182	IT Professional Services Travel	23,349.07
		4183	IT PEO Services	474,908.35
	418			15,610,912.14
	510	3810	Desktop HW Purchase or Lease-Non Inventory	5,018,882.99
		3811	Desktop HW Purchase or Lease-Inventory	5,963,949.55
		3820	Desktop SW Purchase or License	3,732,154.30
		3830	Desktop Misc,Parts,Supplies,Consumable	1,634,034.43
		3840	Desktop HW Maintenance,Consumable	75,230.97
		3850	Desktop SW Maintenance,Consumable	1,120,160.17
		3910	Server HW Purchase or Lease-Non Inventory	3,487,101.83
		3911	Server HW Purchase or Lease-Inventory	2,775,201.21
		3920	Server SW Purchase or License	6,347,528.48
		3930	Server Misc,Parts,Supplies,Consumable	337,033.94
		3940	Server HW Maintenance,Consumable	1,310,461.71
		3950	Server SW Maintenance,Consumable	8,668,863.94
		4010	Network HW Purchase or Lease-Non Inventory	1,115,580.30
		4011	Network HW Purchase or Lease-Inventory	366,884.81
		4020	Network SW Purchase or License	1,510,642.51
		4030	Network Misc,Parts,Supplies,Consumable	278,887.14
		4040	Network HW Maintenance,Consumable	2,364,191.16
		4050	Network SW Maintenance,Consumable	1,073,463.96
		4710	Printer HW Purchase or Lease-Non Inventory	625,146.90
		4711	Printer HW Purchase or Lease-Inventory	747,508.79
		4720	Printer SW Purchase or License	94,695.13
		4730	Printer Misc,Parts,Supplies,Consumable	501,390.17
		4740	Printer HW Maintenance,Consumable	243,715.28
		4750	Printer SW Maintenance,Consumable	9,319.04
	510			49,402,028.71
2008			Sum:	65,012,940.85

			Grand Total:	187,269,392.01
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